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| SHIPPER/EXPORTER/REMITENTE RUC 20550858461 PLANTACIONES DEL SOL SAC AV SANTA CRUZ NRO 888 URB RESIDENCIAL LIMA MIRAFLORES LIMA, PERU | | SHIPPER NUMBER 892438 | BOOKING NUMBER 8894645 A | INVOICE NUMBER 4111801 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GIUMARRA INTERNATIONAL BERRY LLC 15651 OLD MILKY WAY ESCONDIDO CA 92027 | | CONSIGNEE NUMBER 912069 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: LUIS JIMENEZ ZAPATA TEL: 074 - 233570 CEL: 954150922 REF: SVC 2025-01182 | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST DIV OF 721 LOGISTICS, LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117, | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TAX ID # 76-0766686 CTC: JULEE MATSUMOTO / LYNDANETTE CENTENO / DENISE FLORES EMIAL: GROWERACCOUNTING@GIUMARRA.COM, BERRYACCOUNTING@GIUMARRA.COM FAX: 001 213 627 0230/TEL(213)627-2900 NOTIFY INFO: TEL: 00 1 610 994 5060 EMAIL: DOCS@JKFRESHEAST.COM | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR SEABOARD VERDE 15 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | | | |

PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NO./ CONTAINER(S) NO. MARCAS Y NUMEROS | NO. OF PKGS. NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMBARCADOR | GROSS WEIGHT LBS/LIBRA/KILOS | MEASUREMENT MEDIDAS |
|---|-------------------------------|--|---------------------------------|------------------------|
| SEKU 942016 3 SN: G3889671 SN: 538198 SN: BXC6102 SN: 007AX033352 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 0C 4080 BOXES WITH FRESH BLUEBERRIES BILOXI, MADEIRA, VENTURA VARIETY (4080 CAJAS CON ARANDANO FRESCO (VARIEDAD BILOXI, MADEIRA, VENTURA) FDA: 11471279678 P.A: 0810.40.00.00 NET WEIGHT: 13,953.60 KGM THERMOREGISTERS: 8169351 / 8169362 TEMPERATURE: 0.0C HUMIDITY: OF DAIKIN AC CO2: 12% O2: 10% | 37376.24L 16953.60K | |
| TOTAL NO. OF PKGS. | | | | |

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S. _____

| | | | |
|---|---------|---------|--|
| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. |
| PAYABLE AT: DESTINATION BY GIUMARRA INTERNATIONAL BERRY LLC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 1/14/26 10:10:58 ALL RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage. SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One Original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGES, the others to stand void. ROS CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| | | | |
| TOTAL CHARGES | | | B/L NO. SMLU8894645A MO DAY YEAR JAN 7 2026 |

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| SHIPPER/EXPORTER/REMITENTE RUC 20550858461 PLANTACIONES DEL SOL SAC AV SANTA CRUZ NRO 888 URB RESIDENCIAL LIMA MIRAFLORES LIMA, PERU | | SHIPPER NUMBER 892438 | BOOKING NUMBER 8894645 A | INVOICE NUMBER 4111801 | BROKERAGE NO |
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| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST DIV OF 721 LOGISTICS, LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117, | | NOTIFY NUMBER 722442 | FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER | | |
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PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NO./ CONTAINER(S) NO. MARCAS Y NUMEROS | NO. OF PKGS. NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMBARCADOR | GROSS WEIGHT LBS/LIBRA/KILOS | MEASUREMENT MEDIDAS |
|--|-------------------------------|---|---------------------------------|------------------------|
| <p>FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU POR CONCEPTOS DE GATE OUT IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARAN Y COBRARAN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN PUBLICADOS EN CALLAO ON LINE OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN OUT (RFS, DP LOGISTICS, & UNIMAR BILL AND COLLECT THESE SERVICES) + LIKEWISE CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p> | | | | |
| TOTAL NO. OF PKGS. | | 1 | | |

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.
(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S. _____

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|---|----------------|----------------|--|---------|------|--------|--------|------|--------|---------|------|--------|--------|------|--------|---------|------|--------|--------|--|---|-----|---------|--|--------|--|---------|--|--------|--|---------|--|
| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PAYABLE AT: DESTINATION BY GIUMARRA INTERNATIONAL BERRY LLC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 1/14/26 10:10:58 ALL RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage. SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One Original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGES, the others to stand void. ROS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr><td>OFR</td><td>1.00 @</td><td>4800.00</td></tr> <tr><td>PCTC</td><td>1.00 @</td><td>300.00</td></tr> <tr><td>CTSC</td><td>1.00 @</td><td>1000.00</td></tr> <tr><td>USCT</td><td>1.00 @</td><td>244.19</td></tr> <tr><td>CASC</td><td>1.00 @</td><td>1500.00</td></tr> <tr><td>DTHC</td><td>1.00 @</td><td>325.00</td></tr> </table> | OFR | 1.00 @ | | 4800.00 | PCTC | 1.00 @ | 300.00 | CTSC | 1.00 @ | 1000.00 | USCT | 1.00 @ | 244.19 | CASC | 1.00 @ | 1500.00 | DTHC | 1.00 @ | 325.00 | | <table border="1"> <tr><td>USD</td><td>4800.00</td></tr> <tr><td></td><td>300.00</td></tr> <tr><td></td><td>1000.00</td></tr> <tr><td></td><td>244.19</td></tr> <tr><td></td><td>1500.00</td></tr> <tr><td></td><td>325.00</td></tr> </table> | USD | 4800.00 | | 300.00 | | 1000.00 | | 244.19 | | 1500.00 | |
| OFR | 1.00 @ | 4800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PCTC | 1.00 @ | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CTSC | 1.00 @ | 1000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| USCT | 1.00 @ | 244.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CASC | 1.00 @ | 1500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| USD | 4800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | 1500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 325.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL CHARGES | | | 8169.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | B/L NO. | MO DAY YEAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SMLU8894645A | JAN 7 2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |