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|--|---|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAFRESKO PERU S A AV EL DERBY 055 TORRE1 PISO 7 SANTIAGO DE SURCO LIMA, PERU | | SHIPPER NUMBER 867635 | BOOKING NUMBER 8916765 A | INVOICE NUMBER 4141810 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") JAC VANDENBERG INC 120 WHITE PLAINS RD STE 510 TARRYTOWN NY 10591 | | CONSIGNEE NUMBER 814615 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACTO: CRISTIAN CERNA - SOLANGE SALDANA TEL Y FAX: 7307300 REF: SVC 2025-02385 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT: JOHN PAAP TEL: 914-964-5900 / FAX: 914-964-590 EMAIL: DOCUMENTS@JACVANDENBERG.COM NOTIFY INFO: CONTACT: BILL FAGAN TEL: 610-994-5060 / FAX: 610-632-1201 E-MAIL: DOCS@JKFRESHEAST.COM | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR ARSOS 185 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA | PLACE OF DELIVERY / ENTREGA FINAL GLOUCESTER | 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| SZLU 502082 5 SN: G3888400 SN: H59779Z SN: 183964 SN: 004IF002431 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 2160 BOXES WITH FRESH GRAPES JACK SALUTE VARIETY 2160 CAJAS CON UVAS FRESCAS VARIEDAD JACK SALUTE FDA: 18406404532 HS CODE: 0806.10.00.00 THERMOREGISTERS: U1042511 - U1042549 TEMPERATURE: 0 C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE | 44559.77L 20212.00K | |
| 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 CI.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 JAC VANDENBERG INC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 1/22/26 14:56:26 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. ALB CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| | | | |
| TOTAL CHARGES | | | B/L NO. SMLU8916765A MO DAY YEAR JAN 22 2026 |

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| | | FORWARDING AGENT/AGENTE EMBARCADOR | | FMC NUMBER | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT: JOHN PAAP TEL: 914-964-5900 / FAX: 914-964-590 EMAIL: DOCUMENTS@JACVANDENBERG.COM NOTIFY INFO: CONTACT: BILL FAGAN TEL: 610-994-5060 / FAX: 610-632-1201 E-MAIL: DOCS@JKFRESHEAST.COM | | |
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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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| | | CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" | | |
| 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 | | | | |
| 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. _____

| CHARGES, INCLUDING FREIGHT PAYABLE AT: DESTINATION BY JAC VANDENBERG INC | | | TARIFF NO. ITEM NO. | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------------|---------|-----------------------------------|--------------------|--|---------|--------------------|--|--------|---------------------|--|---------|--------------------|--|--------|--------------------|--|--------|----------------------|--|---------|--|--|---|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">OCEAN FREIGHT CHARGED ON</th> <th style="width: 10%;">PREPAID</th> <th style="width: 10%;">COLLECT</th> </tr> </thead> <tbody> <tr> <td>OFR 1.00 @ 5200.00</td> <td></td> <td>5200.00</td> </tr> <tr> <td>PCTC 1.00 @ 300.00</td> <td></td> <td>300.00</td> </tr> <tr> <td>CTSC 1.00 @ 1000.00</td> <td></td> <td>1000.00</td> </tr> <tr> <td>USCT 1.00 @ 244.19</td> <td></td> <td>244.19</td> </tr> <tr> <td>DTHC 1.00 @ 325.00</td> <td></td> <td>325.00</td> </tr> <tr> <td colspan="2" style="text-align: center;">TOTAL CHARGES</td> <td style="text-align: center;">7069.19</td> </tr> </tbody> </table> | OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | OFR 1.00 @ 5200.00 | | 5200.00 | PCTC 1.00 @ 300.00 | | 300.00 | CTSC 1.00 @ 1000.00 | | 1000.00 | USCT 1.00 @ 244.19 | | 244.19 | DTHC 1.00 @ 325.00 | | 325.00 | TOTAL CHARGES | | 7069.19 | | | Emailed: 1/22/26 14:56:26 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. <p style="text-align: center;">ALB</p> CARRIER: SEABOARD MARINE LTD. BY: _____ <p style="text-align: center;">NON-NEGOTIABLE</p> |
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| B/L NO. SMLU8916765A | | | MO DAY YEAR JAN 22 2026 | | | | | | | | | | | | | | | | | | | | | |