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| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 8939479 A | INVOICE NUMBER 4184767 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN BELLE LLC 3810 ROSE ST SCHILLER PARK IL 60176 | | CONSIGNEE NUMBER 853471 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TELEFONO: 51 1 6193900 / EMAIL: MGALLARDO@ACPAGRO.COM REF: SVC 2025-01182 | | 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: CTC: ARLENE ELLIOTT TAX ID: 52-1469354 PH: 708-343-4545 E-MAIL: AELLIOTT@SUN-BELLE.COM NOTIFY INFO: CTC: IMPORT PH: 610-994-5060 E-MAIL: ISF@JKFRESHEAST.COM | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR SEABOARD VALOR 10 | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| CAAU 416466 0 SN: G3883184 SN: 184119 SN: 003PL042031 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 4500 BOXES WITH FRESH ORGANIC BLUEBERRY 4500 CAJAS CON ARANDANO ORGANICO FRESCO SE EMBARCAN 20 PALLETS CHEP B4840A PA. 0810.40.00.00 TR: 5034132521 - 5602714759 TEMPERATURE: -1C CO2: 12% O2: 6% VENTILATION: OFF HUMIDITY: OFF FDA REGISTER: 19265592090 CU: 838260 GGN 4050373748586 | 41204.34L 18690.00K | |
| 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 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 SUN BELLE LLC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 2/12/26 12:42:45 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. LG CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| | | | |
| TOTAL CHARGES | | | B/L NO. SMLU8939479A MO DAY YEAR FEB 12 2026 |

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| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN BELLE LLC 3810 ROSE ST SCHILLER PARK IL 60176 | | CONSIGNEE NUMBER 853471 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TELEFONO: 51 1 6193900 / EMAIL: MGALLARDO@ACPAGRO.COM REF: SVC 2025-01182 | | 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 | FORWARDING AGENT/AGENTE EMBARCADOR | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: ARLENE ELLIOTT TAX ID: 52-1469354 PH: 708-343-4545 E-MAIL: AELLIOTT@SUN-BELLE.COM NOTIFY INFO: CTC: IMPORT PH: 610-994-5060 E-MAIL: ISF@JKFRESHEAST.COM | | | |
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PARTICULARS FURNISHED BY SHIPPER

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|--|-------------------------------|---|---------------------------------|------------------------|
| <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 | | | |

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| | | USD | |
| OFRR 1.00 @ 4800.00 | | 4800.00 | CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| CTSC 1.00 @ 1000.00 | | 1000.00 | |
| USCT 1.00 @ 244.19 | | 244.19 | |
| CASC 1.00 @ 1500.00 | | 1500.00 | |
| PCTC 1.00 @ 300.00 | | 300.00 | |
| DTHC 1.00 @ 325.00 | | 325.00 | |
| TOTAL CHARGES | | 8169.19 | B/L NO. SMLU8939479A |
| | | | MO DAY YEAR FEB 12 2026 |