



Seaboard Marine Ltd.

BILL OF LADING

Page 1 OF 2

| | | | | | |
|--|---------------------|---|--|---------------------------|--|
| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 8957926 A | INVOICE NUMBER 4226050 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WISH FARMS INC 1301 SOUTH FRONTAGE RD PLANT CITY FL 33563 | | CONSIGNEE NUMBER 951483 | 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 ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610 | | NOTIFY NUMBER 757026 | 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: JORGE SUAREZ // GIANFRANCO BONIFACIO PHONE: 813 - 752 - 5111 E-MAIL: JSUAREZ@WISHFARMS.COM, GBONIFACIO@WISHFARMS.COM, IMPORT@WISHFARMS.COM NOTIFY INFO: PHONE: (786) 476-0700 FAX: (786) 476-0706 | | | |
| VESSEL NAME / VAPOR SEABOARD VERDE 17 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL | | PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL | 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 942165 8 SN: G3884080 SN: 183912 SN: 003PL042375 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 5600 TRAYS WITH FRESH ORGANIC BLUEBERRY 5600 BANDEJAS CON ARANDANO ORGANICO FRESCO PA. 0810.40.00.00 TR: 5034132551 - VC7Q6BE6 - VC7Q7A12 TEMPERATURE: -1C CO2: 12% O2: 6% VENTILATION: OFF HUMIDITY: OFF FDA REGISTER: 19265592090 GGN 4050373748586 CU 838260 | 44423.09L 20150.00K | |
| 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 WISH FARMS INC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 3/05/26 12:04:00 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. AH CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | |
| | | B/L NO. SMLU8957926A | MO DAY YEAR MAR 4 2026 |





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Page 2 OF 2

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|--|-------------------------------|--|---------------------------------|------------------------|
| | | 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 | | | |

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| CHARGES, INCLUDING FREIGHT PAYABLE AT: DESTINATION BY WISH FARMS INC | | | TARIFF NO. ITEM NO. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 3/05/26 12:04:00 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. AH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>275.00</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 @ | 275.00 | | <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>275.00</td></tr> </table> | USD | 4800.00 | | 300.00 | | 1000.00 | | 244.19 | | 1500.00 | |
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| PCTC | 1.00 @ | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CTSC | 1.00 @ | 1000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| USCT | 1.00 @ | 244.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CASC | 1.00 @ | 1500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DTHC | 1.00 @ | 275.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| USD | 4800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | 275.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL CHARGES | | | 8119.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | B/L NO. SMLU8957926A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | MO DAY YEAR MAR 4 2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CARRIER: SEABOARD MARINE LTD.

BY: _____

NON-NEGOTIABLE

