

| | | | | | |
|--|---------------------|---|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20451899881 PROCESADORA LARAN SAC CAL ALVAREZ CALDERON N 185 INT 201 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 323348 | BOOKING NUMBER 8958411 A | INVOICE NUMBER 4213191 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CHERRY GLASS USA INC 3105 NW 107 AVE STE 400-I5 DORAL FL 33172 | | CONSIGNEE NUMBER 936256 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACTO: ERNESTO BERNALES REF: SVC 2025-03111 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A RAMS CARGO BROKERS INC 4811 NW 79TH AVE STE 5 DORAL FL 33166, | | NOTIFY NUMBER 238801 | FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION NOTIFY INFO: CTC : LISDEIMY SOLANO , HECTOR CORDOVA E-MAIL . HECTOR@RAMSCARGO.COM , LIS@RAMSCARGO.COM PHONE : +1 305 788 9383 / +1 305 793 2232 | | | |
| VESSEL NAME / VAPOR SBD.VICTORY 19 | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| TXGU 903005 1 SN: G3884261 SN: 011435 SN: 455118 SN: 003PL042081 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 10 C 1600 BOXES WITH FRESH LEMON TAHITI VARIETY (1600 CAJAS CON LIMON FRESCO VARIEDAD TAHITI) P.A: 0805.50.22.00 TEMPERATURE: 10 C HS CODE: 080550 THERMOREGISTER: PF9YN02BK0 / PFDYN01C20 20 PALLETS | 61508.89L 27900.00K | |
| FREIGHT COLLECT EL SERVICIO DE TRANSPORTE | | MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU POR | | |
| 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 CHERRY GLASS USA INC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 2/26/26 11:32:51 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. ALE CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | |
| | | B/L NO. SMLU8958411A | MO DAY YEAR FEB 26 2026 |

| | | | | | |
|--|--|--|---|--|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20451899881 PROCESADORA LARAN SAC CAL ALVAREZ CALDERON N 185 INT 201 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 323348 | BOOKING NUMBER 8958411 A | INVOICE NUMBER 4213191 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CHERRY GLASS USA INC 3105 NW 107 AVE STE 400-I5 DORAL FL 33172 | | CONSIGNEE NUMBER 936256 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACTO: ERNESTO BERNALES REF: SVC 2025-03111 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A RAMS CARGO BROKERS INC 4811 NW 79TH AVE STE 5 DORAL FL 33166, | | NOTIFY NUMBER 238801 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION NOTIFY INFO: CTC : LISDEIMY SOLANO , HECTOR CORDOVA E-MAIL . HECTOR@RAMSCARGO.COM , LIS@RAMSCARGO.COM PHONE : +1 305 788 9383 / +1 305 793 2232 | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER | | | |
| VESSEL NAME / VAPOR SBD.VICTORY 19 | | 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| | | <p>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</p> <p>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. _____

| | | | |
|---|----------------|---|---|
| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. |
| PAYABLE AT: DESTINATION BY CHERRY GLASS USA INC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | <p>Emailed: 2/26/26 11:32:51 ALL</p> <p>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> <p style="text-align: center;">ALE</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>NON-NEGOTIABLE</p> |
| <p>OFR 1.00 @ 4400.00</p> <p>PCTC 1.00 @ 300.00</p> | | <p>USD</p> <p>4400.00</p> <p>300.00</p> | |
| TOTAL CHARGES | | 4700.00 | |
| | | B/L NO. | MO DAY YEAR |
| | | SMLU8958411A | FEB 26 2026 |