



Seaboard Marine Ltd.

BILL OF LADING

Page 1 OF 2

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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 8966884 A | INVOICE NUMBER 4226033 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NATURIFE FARMS IMPORTS INC 9450 CORKSCREW PALMS CIR 202 ESTERO FL 33928 | | CONSIGNEE NUMBER 931667 | EXPORT REFERENCES/REFERENCIAS EXPORTACION ATTN: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM REF: SVC 2025-01182 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTIC LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER | | |
| PLACE OF RECEIPT/CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| 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 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| GCXU 802361 7 SN: G3884311 SN: 184214 SN: 275359 SN: 011LA288380 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1C 2736 BOXES WITH FRESH ORGANIC BLUEBERRY (2736 CAJAS CON ARANDANO ORGANICO FRESCO) FDA: 19265592090 GGN 4050373748586 P.A.: 0810.40.00.00 HS CODE: 081040 SE EMBARCAN 16 PALLETS CHEP B4840A RECORDER NRO. SAID TO BE: PJ34NS2150-VC7Q789F-VC7Q78DD CU 838260 TEMPERATURE: -1 C CO2: 12% - O2: 6% VENTILATION: CLOSED | 41645.27L 18890.00K | |
| 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: ORIGIN BY AGRICOLA CERRO PRIETO SA | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 3/05/26 12:03:26 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | |
| | | B/L NO. SMLU8966884A | MO DAY YEAR MAR 4 2026 |





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| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTIC LLC 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: CONTACT: NATALIA MIRANDA PHONE: 239-405-4488 E-MAIL: NMIRANDA@HORTIFRUT.COM NOTIFY INFO: CONTACT: EVAN MOSS PHONE: 610-994-5060 FAX: 610-362-1201 E-MAIL: EMOSS@721LOGISTICS.COM | | | |
| VESSEL NAME / VAPOR SEABOARD VERDE 17 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
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|--|-------------------------------|---|---------------------------------|------------------------|
| | | HUMIDITY: OFF COLD TREATMENT FREIGHT PREPAID EL SERVICIO DE TRANSPORTE MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU POR CONCEPTOS DE GATE CUT 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 CALLO 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 CI.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: ORIGIN BY AGRICOLA CERRO PRIETO SA | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 3/05/26 12:03:26 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE | | | | | | | | | | | | | | | | | | | | | | | |
| <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>4800.00</td></tr> <tr><td>300.00</td></tr> <tr><td>1000.00</td></tr> <tr><td>244.19</td></tr> <tr><td>1500.00</td></tr> <tr><td>325.00</td></tr> </table> | 4800.00 | 300.00 | 1000.00 | 244.19 | 1500.00 | 325.00 |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | |
| DTHC | 1.00 @ | 325.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 4800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 244.19 | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 325.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL CHARGES | 8169.19 | | B/L NO. SMLU8966884A | | | | | | | | | | | | | | | | | | | | | | | |
| | | | MO DAY YEAR MAR 4 2026 | | | | | | | | | | | | | | | | | | | | | | | |

