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| SHIPPER/EXPORTER/REMITENTE RUC 20600876491 WESTFALIA FRUIT PERU SAC AVE ALFREDO BENAVIDES 768 PISO 6 OF 601 - 602 LIMA, PERU | | SHIPPER NUMBER 870915 | BOOKING NUMBER 8641896 A | INVOICE NUMBER 3736281 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WESTFALIA FRUIT MARKETING USA LLC 1901 EASTMAN AVE OXNARD CA 93030-5171 | | CONSIGNEE NUMBER 876855 | EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL:+51 1243 7840/FAX: +51 1243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA GLORIA.FIGUEROA@WESTFALIAFRUIT.COM REF: SVC 2025-00228 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS 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 VALOR 2 | | 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 911672 0 SN: G3615280 SN: 505922 SN: 0111LA259352 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 5.5C 1200 BOXES WITH FRESH AVOCADOS VARIETY HASS (1200 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A.: 0804.40.00.00 HS CODE: 080440 TEMPERATURE: 5.5 C CO2: 5% O2: 5% THERMOGRAPHS : 7982817-7982829 | 47200.91L 21410.00K | |
| FREIGHT PREPAID 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: ORIGIN BY WESTFALIA FRUIT PERU SAC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 7/07/25 13:56:12 |
| | | | 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. SMLU8641896A |
| | | | MO DAY YEAR JUL 3 2025 |

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| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WESTFALIA FRUIT MARKETING USA LLC 1901 EASTMAN AVE OXNARD CA 93030-5171 | | CONSIGNEE NUMBER 876855 | FORWARDING AGENT/AGENTE EMBARCADOR | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117, | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: ATTENTION: JOSE D PARDO PHONE: +19097286538 EMAIL: JOSE.PARDO@WESTFALIAFRUIT.COM NOTIFY INFO: ATTENTION: JK FRESH EAST PHONE: 610-994-5060/FAX: 610-362-1201 EMAIL: DOCS@JKFRESHEAST.COM | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR SEABOARD VALOR 2 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
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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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| | | 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. _____

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|--|----------------|----------------|---|
| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. |
| PAYABLE AT: ORIGIN BY WESTFALIA FRUIT PERU SAC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 7/07/25 13:56:12 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 |
| OFR 1.00 @ 4800.00 | 4800.00 | | |
| CASC 1.00 @ 1500.00 | 1500.00 | | |
| PCTC 1.00 @ 300.00 | 300.00 | | |
| DTHC 1.00 @ 250.00 | 250.00 | | |
| TOTAL CHARGES | 6850.00 | | B/L NO. SMLU8641896A MO DAY YEAR JUL 3 2025 |