

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

| | | | |
|---|--|---|--|
| SHIPPER / EXPORTER (NAME & ADDRESS) AGRICOLA CERRO PRIETO SA CAL. DEAN VALDIVIA 111 INT. 601 SAN SIDRO LIMA - PERU CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 RUC: 20461642706* | | BOOKING No. ZIMULMA00017461/1 | BILL OF LADING No. ZIMULMA00017461 |
| CONSIGNEE (NAME & ADDRESS) NATURIFE FARMS IMPORTS INC 9450 CORKSCREW PALMS CIR #202 ESTERO FL 33928 UNITED STATES CONTACT PERSON: NATALIA MIRANDA PHONE #: 239-405-4488** (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | EXPORT REFERENCES | |
| NOTIFY (NAME & ADDRESS) J&K FRESH, EAST A DIVISION OF 721 LOGISTIC LLC. 399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106. USA CONTACT PERSON: EVAN MOSS*** | | REMARKS / EXPORT OR OTHER INSTRUCTIONS <p style="text-align: center;">SHIPPED ON BOARD 17/01/2026</p> | |
| INITIAL CARRIAGE | PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR) | | |
| VESSEL * BOX ENDURANCE 63/N | PORT OF LOADING * PAITA, PERU | | |
| PORT OF DESTINATION * PHILADELPHIA, USA | FINAL DESTINATION * (IF CONTRACTED FOR) | | |
| FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY) | | | |

* FOR DEFINITION SEE CLAUSE 1 OVERLEAF

PARTICULARS AS FURNISHED BY SHIPPER

| MKS & NOS. / CONT. NOS. | DESCRIPTION OF GOODS | WEIGHT | MEASUREMENT |
|-------------------------|---|----------------------------------|-------------|
| | AS PER ATTACHED LIST DRAFT NOT NEGOTIABLE | KGS | M3 |
| 1 | CONT TOT. TARE : 4,360 | CARGO W : TOTAL 19,520.00 | |

| DETAILS | RATE | | FREIGHT | |
|--|------|--------|---------|---------|
| | PER | AMOUNT | PREPAID | COLLECT |
| CHARGES AS PER ATTACHED LIST CLAUSES AS PER ATT.LIST AD VALOREM FREIGHT | | | | |
| MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21) | | TOTAL | | |

| | | | | | |
|--|--|------------------------------------|--|--|--|
| <p><small>NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents (seal's) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreements as aforesaid.</small></p> <p>Without prejudice to the generality of the foregoing, the Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.</p> | <p><small>IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.</small></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-bottom: 1px solid black;"> FREIGHT PAYABLE AT PAITA </td> <td style="width: 50%; border-bottom: 1px solid black;"> No. OF ORIGINAL B/L ISSUED THREE </td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;"> PLACE AND DATE OF ISSUE LIMA on 17/01/2026 </td> </tr> </table> | FREIGHT PAYABLE AT PAITA | No. OF ORIGINAL B/L ISSUED THREE | PLACE AND DATE OF ISSUE LIMA on 17/01/2026 | |
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| PLACE AND DATE OF ISSUE LIMA on 17/01/2026 | | | | | |

IN VIEW OF THE DANGER OF CONFUSION, WARRANTED VESSEL, NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELONGING TO THE STATE OF ISRAEL, AND/OR MERCHANTS SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORTS OF DESTINATION UNLESS IN BUSINESS OR SUBJECT TO FORCE MAJEURE.

ATTACHED LIST FOR B/L : ZIMULMA00017461

VESSEL: BOX ENDURANCE

VOYAGE: 63/N

LOAD PORT: PAITA, PERU

PORT OF DESTINATION: PHILADELPHIA, USA

FINAL DESTINATION:

| <u>MKS & NOS/SEAL.NO</u> | <u>DESCRIPTION OF GOODS</u> | <u>WEIGHT</u> KGS | <u>MEASUR.</u> M3 |
|--|--|----------------------|----------------------|
| CONT:ZMOU5568576 1 CNT SEAL: A4251005062 SEAL: 004TP018095 SEAL: J26899C /RH40 (CY/CY) SEAL: 0096583 | 4080 BOXES 4080 BOXES WITH FRESH BLUEBERRY ORGANIC 4080 CAJAS CON ARANDANOS ORGANICOS FRESCOS CU 838260 P.A.: 0810.40.00.00 HS CODE: 081040 FDA REGISTER: 19265592090 GGN 4050373748586 THERMOGRAPHS: PHEYN088RV - VC7Q9958 - VC7Q9965 CO2 12% - O2 6 % COLD TREATMENT FREIGHT PREPAID *EMAIL: MGALLARDO@ACPAGRO.COM **E-MAIL ADDRESS : NMIRANDA@HORTIFRUT.COM ***PHONE #: 610-994-5060 FAX #: 610-362-1201 E-MAIL ADDRESS : EMOSS@721LOGISTICS.COM SHIPPER S LOAD STOWAGE & COUNT CONT TARE WEIGHT 4,360 18,790.000 KGS MERCHANTS STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -1C VENT CLOSED | 19,520.00 | |

SHIPPER'S LOAD STOWAGE & COUNT
CONT TARE WEIGHT: 4360

1 CONT TOT. TARE : 4,360 CARGO W : 19,520.00

| <u>CHARGES DETAILS</u> | <u>RATE</u> | <u>FREIGHT</u> | |
|---|----------------|-----------------|----------------|
| | | <u>PREPAID</u> | <u>COLLECT</u> |
| B/L FEE | L USD 60.00 | 60.00 | |
| OTHER CHARGE | C USD 240.00 | | 240.00 |
| OCEAN FREIGHT | C USD 3,693.00 | 3,693.00 | |
| NEW BUNKER FACTOR | C USD 1,072.00 | 1,072.00 | |
| COMBINED COLD TREATMENT & CONTROLLED ATMOSPHERE | C USD 2,500.00 | 2,500.00 | |
| TERMINAL HANDLING CHARGE - DESTINATION | C USD 175.00 | | 175.00 |
| Totals: | USD | 7,325.00 | 415.00 |

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VESSEL: BOX ENDURANCE

VOYAGE: 63/N

LOAD PORT: PAITA, PERU

PORT OF DESTINATION: PHILADELPHIA, USA

FINAL DESTINATION:

CLAUSES:

GOODS CARRIED UNDER THIS BILL OF LADING ARE CARRIED IN A CONTAINER EQUIPPED WITH A SPECIAL MONITORING SENSOR DEVICE ("SMSD"). CARRIER AS WELL AS MERCHANT (AS DEDICATED AT TIME OF BOOKING), SHOULD RECEIVE BY MEANS OF THE SMSD NOTIFICATIONS AS TO ANY POSSIBLE IRREGULAR TEMPERATURE DEVIATION AND/OR MALFUNCTION OF THE CONTAINER'S COOLING SYSTEM, OCCURRING PRIOR TO LOADING AND/OR AFTER DISCHARGE FROM THE VESSEL. IT IS SPECIFICALLY AGREED, THAT THE CARRIAGE OF THE GOODS IN A SMSD CONTAINER, SHALL NOT IMPOSE UPON THE CARRIER ANY ADDITIONAL LIABILITY, RESPONSIBILITY OR DUTY OF CARE ABOVE THE ORIGINAL CARRIER' LIABILITY FOR GOODS CARRIED IN A REGULAR REEFER CONTAINER, AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS BILL OF LADING. WITHOUT PREJUDICE TO THE ABOVE, THE CARRIER SHALL NOT BE INVOLVED IN ANY HANDLING, OPERATION AND/OR NOTIFICATIONS OF THE(AND BY) THE SMSD PRIOR TO (OR AFTER) DELIVERY OF THE CONTAINER TO (OR FROM) THE CARRIER

MERCHANTS ACKNOWLEDGE AND ACCEPT THAT ADDITIONAL CHARGES AND SERVICE FEES RELATED TO DELIVERY OF CARGO AND EQUIPMENT OCCURRING IN PERU ARE APPLICABLE. THESE SERVICES ARE PROVIDED AND INVOICED BY LOCAL COMPANIES AND TO BE PAID BY MERCHANTS PRIOR CARGO RELEASE. PLEASE CHECK BELOW LINK TO VALIDATE DETAILED RATES INFORMATION IN [HTTP://COSMOS.COM.PE/CONTENT/INDEX.ASPX?AID=116](http://COSMOS.COM.PE/CONTENT/INDEX.ASPX?AID=116) MERCHANTS ACKNOWLEDGE AND ACCEPT THE CARRIER APPROVAL IS REQUIRED FOR CARGO RELEASE.

A MISDECLARATION FEE AS WELL AS ALL COSTS RELATING TO MISDECLARATION AND/OR INCOMPLETE DECLARATION SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT OR OTHER MISDECLARATION.