

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 7820456 A | INVOICE NUMBER 2545875 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN BELLE INC 3810 ROSE ST SCHILLER PARK IL 60176 | | CONSIGNEE NUMBER 853471 | FORWARDING AGENT/AGENTE EMBARCADOR | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: CTC: MARU BRAEMER PHONE: 708-343-4545 E-MAIL: MBRAEMER@SUN-BELLE.COM NOTIFY DATA: CTC: IMPORT PHONE: 610-994-5060 E-MAIL: ISF@JKFRESHEAST.COM - DOCS@JKFRESHEAST.COM - | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | | | | |
| VESSEL NAME / VAPOR LENA 245 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA, PERU | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA | | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| SEKU 911872 3 SN: G3217550 SN: 348857 SN: 003SF051305 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 5120 TRAYS WITH FRESH BLUEBERRY ORGANIC 5120 BANDEJAS CON ARANDANO FRESCO ORGANICO PA: 0810.40.00.00 TEMPERATURE: -1 C DAIKIN AC/CO2: 12% - 02:6% VENTILATION: CLOSED HUMIDITY: OFF TR: 5034106081 / 5601035594 FDA REGISTER: 19265592090 FREIGHT COLLECT COLD TREATMENT SE EMBARCARON 20 PALLETS CHEP B4840A | 42196.42L 19140.00K | 1412.568F 40.000M |
| 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. |
| PAYABLE AT: DESTINATION BY SUN BELLE INC | | | ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 11/03/23 17:55:15 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. LG CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | |
| | | B/L NO. | MO DAY YEAR |
| | | SMLU7820456A | NOV 2 2023 |

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| PLACE OF RECEIPT / CARGA RECIBDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
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|--|-------------------------------|---|---------------------------------|------------------------|
| FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN 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.

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| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PAYABLE AT: DESTINATION BY SUN BELLE INC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 11/03/23 17:55:15 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. LG | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr><td>OFR</td><td>1.00 @</td><td>4100.00</td></tr> <tr><td>CASC</td><td>1.00 @</td><td>1500.00</td></tr> <tr><td>CTSC</td><td>1.00 @</td><td>1000.00</td></tr> <tr><td>USCT</td><td>1.00 @</td><td>237.00</td></tr> <tr><td>THC</td><td>1.00 @</td><td>100.00</td></tr> </table> | OFR | 1.00 @ | | 4100.00 | CASC | 1.00 @ | 1500.00 | CTSC | 1.00 @ | 1000.00 | USCT | 1.00 @ | 237.00 | THC | 1.00 @ | 100.00 | | <table border="1"> <tr><td>USD</td><td></td></tr> <tr><td>4100.00</td><td></td></tr> <tr><td>1500.00</td><td></td></tr> <tr><td>1000.00</td><td></td></tr> <tr><td>237.00</td><td></td></tr> <tr><td>100.00</td><td></td></tr> </table> | USD | | 4100.00 | | 1500.00 | | 1000.00 | | 237.00 | | 100.00 |
| OFR | 1.00 @ | 4100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CASC | 1.00 @ | 1500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CTSC | 1.00 @ | 1000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| USCT | 1.00 @ | 237.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| THC | 1.00 @ | 100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| USD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 237.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL CHARGES | | 6937.00 | CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="1"> <tr> <td>B/L NO.</td> <td>MO DAY YEAR</td> </tr> <tr> <td>SMLU7820456A</td> <td>NOV 2 2023</td> </tr> </table> | B/L NO. | MO DAY YEAR | SMLU7820456A | NOV 2 2023 | | | | | | | | | | | | | | | | | | | | | | |
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| SMLU7820456A | NOV 2 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |