

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 7829544 A | INVOICE NUMBER 2558421 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NORTH BAY PRODUCE INC PO BOX 549 TRAVERSE CITY MI 49685-0549 | | CONSIGNEE NUMBER 74583 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 EMAIL:MGALLARDO@ACPAGRO.COM REF: SVC 2023-00885 | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GEODIS USA LLC 5101 S BROAD ST THE NAVY YARD PHILADELPHIA PA 19112 | | NOTIFY NUMBER 676775 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT PERSON: MARNIE KOHLER PHONE: 231-946-1941 FAX: 231-946-1902 E-MAIL: MKOHLER@NORTHBAYPRODUCE.COM / MGIRARDIN@NORTHBAYPRODUCE.COM NOTIFY INFO: CONTACT PERSON: MICHELLE DANKEL | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR LENA 246 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | 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 911689 1 SN: G3218567 SN: 348654 SN: 003SF051399 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 3660 BOXES WITH FRESH BLUEBERRY 3660 CAJAS CON ARANDANO FRESCO "PA: 0810.40.00.00 " TEMPERATURE: -1 C DAIKIN AC / CO2: 12% - O2: 6% VENTILATION: CLOSED HUMIDITY: OFF TR: VB5K620C/VB5K61D8/5034113679 FDA REGISTER: 19265592090 FREIGHT COLLECT COLD TREATMENT . NOTIFY INFO: PHONE: 267-570-2840 | 42284.61L 19180.00K | |
| 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 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 NORTH BAY PRODUCE INC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 11/09/23 16:43:40 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. BAR CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| | | | |
| TOTAL CHARGES | | | B/L NO. SMLU7829544A MO DAY YEAR NOV 9 2023 |

Seaboard Marine Ltd.

BILL OF LADING

Page 2 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 7829544 A | INVOICE NUMBER 2558421 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NORTH BAY PRODUCE INC PO BOX 549 TRAVERSE CITY MI 49685-0549 | | CONSIGNEE NUMBER 74583 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 EMAIL:MGALLARDO@ACPAGRO.COM REF: SVC 2023-00885 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GEODIS USA LLC 5101 S BROAD ST THE NAVY YARD PHILADELPHIA PA 19112 | | NOTIFY NUMBER 676775 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT PERSON: MARNIE KOHLER PHONE: 231-946-1941 FAX: 231-946-1902 E-MAIL: MKOHLER@NORTHBAYPRODUCE.COM / MGIRARDIN@NORTHBAYPRODUCE.COM NOTIFY INFO: CONTACT PERSON: MICHELLE DANKEL | | |
| PLACE OF RECEIPT / CARGA RECIBDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR LENA 246 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| | | E-MAIL: MICHELLE.DANKEL@GEODIS.COM / MMARTIN3@GEODIS.COM | | |
| <p>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</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. | |
| PAYABLE AT: DESTINATION BY NORTH BAY PRODUCE INC | | | ITEM NO. | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 11/09/23 16:43:40 | |
| | | USD | 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. | |
| OFR 1.00 @ 4100.00 | | 4100.00 | BAR | |
| CTSC 1.00 @ 1000.00 | | 1000.00 | CARRIER: SEABOARD MARINE LTD. | |
| USCT 1.00 @ 237.00 | | 237.00 | BY: _____ | |
| CASC 1.00 @ 1500.00 | | 1500.00 | NON-NEGOTIABLE | |
| THC 1.00 @ 100.00 | | 100.00 | | |
| TOTAL CHARGES | | 6937.00 | B/L NO. | MO DAY YEAR |
| | | | SMLU7829544A | NOV 9 2023 |