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| SHIPPER/EXPORTER<br>EXPORTADORA XFRU CINCO LIMITADA<br>RUT: 76.083.269-3<br>LOTE A-PC.4 - HIJUELA VI S/N EL<br>TOCO, PICHIDEGUA CHILE SH> | BOOKING NO.<br>SCLG04559300 | BILL OF LADING NO.<br>ONEYSCLG04559300 |
| EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)  |                             |  |

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|---|---|
| CONSIGNEE<br>FRU-VEG MARKETING, INC.<br>2300 NW 102 AVENUE MIAMI,<br>FLORIDA<br>33172 USA CN> | FORWARDING AGENT-REFERENCES<br>FMC NO.<br>SOUTH PACIFIC LOGISTICS SPA |
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| NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)<br>THE PERISHABLE SPECIALIST, INC<br>9831 NW 58 STREET UNIT 131,<br>DORAL<br>FLORIDA 33178 USA NP> | RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void. |
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|---|---------------------------------------|--|
| PRE-CARRIAGE BY   | PLACE OF RECEIPT<br>SAN ANTONIO       | FINAL DESTINATION(for the Merchant's reference only)   |
| OCEAN VESSEL VOYAGE NO. FLAG<br>CMA CGM WHITE 0LIT4N1MA | PORT OF LOADING<br>SAN ANTONIO        |  |
| PORT OF DISCHARGE<br>PHILADELPHIA, PA                   | PLACE OF DELIVERY<br>PHILADELPHIA, PA | TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)<br>FCL / FCL CY / CY |

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

| CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS   | GROSS WEIGHT  | GROSS MEASUREMENT |
|--|---|-----|--|---------------|-------------------|
| TLLU7003970 / LAB 001 4315180          | 340470                                  |     | / 1280 CASES / FCL / FCL/40RQ  | 24960.000KGS/ |                   |
| XFRU5                                  | 1280 CASES                              |     | 1X40HR CONTAINER(S) SAID TO CONTAIN:<br>FRESH PEARS<br>ON 20 PALLETS<br><br>H.S. 0808.30<br><br>REF. 587 | 24960.000KGS  |                   |

\*\* TO BE CONTINUED ON ATTACHED LIST \*\*

Declared Cargo Value US \$ \_\_\_\_\_ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

| FREIGHT & CHARGES PAYABLE AT / BY:<br>ATLANTA, GA |             |              | SERVICE CONTRACT NO.<br>SCL0073B23 | DOC FORM NO. | COMMODITY CODE | EXCHANGE RATE   | [1] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.<br><br>DATE CARGO RECEIVED<br><br>DATE LADEN ON BOARD<br>28 FEB 2026 FJST<br><br>PLACE OF BILL(S) ISSUE<br>SANTIAGO<br><br>DATED<br>28 FEB 2026 |
|---|-------------|--------------|------------------------------------|--------------|----------------|---|--|
| CODE  | TARIFF ITEM | FREIGHTED AS | RATE                               | PREPAID      | COLLECT        |   |  |
| OCEAN FREIGHT 1                                   |             | 1/40RQ       | 6754.00                            |              | USD 6754.00    | USD/1.000000  |  |
| OBS ONE BUNKER                                    |             | 1.000        | 456.00                             |              | USD 456.00     | USD/1.000000  |  |
| PCC PANAMA CANAL                                  |             | 1.000        | 290.00                             |              | USD 290.00     | USD/1.000000  |  |
|   |             |              | <b>TOTAL</b>                       |              | USD 7500.00    | SIGNED BY: OCEAN NETWORK EXPRESS (CHILE) SPA<br><br>as agent for and on behalf of |  |

The printed terms and conditions on this Bill are available at its website at [www.one-line.com](http://www.one-line.com)

TOTAL PREPAID IN PAYMENT CURRENCY



Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER

## COPY NON NEGOTIABLE

VESSEL VOYAGE: CMA CGM WHITE 0LIT4N1MA

B/L NO.: ONEYSCLG04559300

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS          | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS  | GROSS WEIGHT | MEASUREMENT |
|---|---|--------|---|--------------|-------------|
|   |   |        | <p>FREIGHT COLLECT</p> <p>SH&gt; ATN: CRISTIAN CUEVAS PAREDES<br/>CCUEVAS@XFRU5.CL<br/>PH: 722-216559</p> <p>CN&gt; ATN: MADELIN CORRALES<br/>MADELIN@FRUVEG.COM<br/>PH: (305) 591-7766<br/>FAX: (305) 591-7665</p> <p>NP&gt; PH: (305) 477-9906<br/>FAX: (305) 477-9975<br/>OCEAN@THEPERISHABLESPECIALIST.COM<br/>FRANK@THEPERISHABLESPECIALIST.COM<br/>ANA@THEPERISHABLESPECIALIST.COM</p> <p>CARGO IS STOWED IN A REFRIGERATED<br/>CONTAINER SET BY THE SHIPPER AT<br/>THE CARRYING TEMPERATURE OF<br/>MINUS 1 DEGREES CELSIUS</p> |              |             |
| OCEAN FREIGHT COLLECT<br>SHIPPER'S LOAD AND COUNT |   |        |   |              |             |

SIGNED  
By: OCEAN NETWORK EXPRESS (CHILE) SPA  
as agent for and on behalf of



Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER

# Original Bill of Lading Surrender Notice

**To :** EXPORTADORA XFRU CINCO LTDA

**From :** OCEAN NETWORK EXPRESS (CHILE) SPA. SANTIAGO

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We, hereby certify that your Original Bill(s) of Lading was(were) properly surrendered to our office for smooth cargo release at destination without presentation of Original Bill of Lading.

|  |   |
|--|---|
| <b>Bill of Lading No</b>                                   | SCLG04559300  |
| <b>Booking No.</b>   | SCLG04559300  |
| <b>Shipper</b>   | EXPORTADORA XFRU CINCO LIMITADA   |
| <b>Consignee</b>   | FRU-VEG MARKETING, INC.   |
| <b>Vessel Voyage</b>                                       | CMA CGM WHITE 0LIT4N1MA   |
| <b>Origin</b>  | SAN ANTONIO   |
| <b>Destination</b>   | PHILADELPHIA, PA  |
| <b>Number of O.B/L Received<br/>(Received Date/Office)</b> | One (1)<br>28.February.2026 / OCEAN NETWORK EXPRESS (CHILE) SPA. SANTIAGO |
| <b>Number of O.B/L Issued<br/>(Issued Date/Office)</b>     | One (1)<br>28.February.2026 / OCEAN NETWORK EXPRESS (CHILE) SPA. SANTIAGO |

**Remarks :** FULL SET OF ORIGINAL B/L WERE SURRENDERED TO US BY SHIPPER.  
PLEASE RELEASE CARGO WITHOUT OB/L PRESENTATION TO MANIFESTED  
CONSIGNEE WITH DUE FREIGHT COLLECTION.

**Signed By :** \_\_\_\_\_