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| SHIPPER/EXPORTER/REMITENTE | | SHIPPER NUMBER 160987 | BOOKING NUMBER 8991321 A | INVOICE NUMBER 4267626 | BROKERAGE NO |
| SERVICIOS CHILFRESH LIMITADA AVENIDA MANUEL LABRA LILLO 588 CURICO, CHILE | | | EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACTO: CLAUDIA DUARTE EMAIL: CDUARTE@CHILFRESH.CL TEL: +56 9 8428 9902 REF: SVC-2026-00372 | | |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") | | CONSIGNEE NUMBER 148599 | FORWARDING AGENT/AGENTE EMBARCADOR | | FMC NUMBER |
| GRAPERY SALES INC 501 N DRIVER RD SHAFTER CA 93263 | | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN SAN ANTONIO, CHILE | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION | | |
| J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | | CONSIGNEE INFO: PH: 661-326-8004 EMAIL: CMARCOS@GRAPERY.BIZ NOTIFY INFO: ATTN: ANTHONY BARONE PH: 610-994-5060 EMAIL: DOCS@JKFRESH.COM | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN SAN ANTONIO | | | | | |
| VESSEL NAME / VAPOR | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| MYD SHENZHEN 26011 | | SAN ANTONIO | | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA | PLACE OF DELIVERY / ENTREGA FINAL | TYPE OF MOVE / TIPO DE MOVIMIENTO | | | |
| CALLAO | GLOUCESTER | 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| CAAU 408304 4 SN: G3852795 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 1800 BOXES FRESH GRAPES ON 20 PALLETS H.S. CODE: 0806.10 REF. M029-GRPRY 25-26 | 32937.02L 14940.00K | |
| FREIGHT COLLECT | | | | |
| 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 CI.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: DESTINATION BY GRAPERY SALES INC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 3/24/26 16:30:35 ALL 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. FCO CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| | | USD | |
| OFR 1.00 @ 7015.00 | | 7015.00 | |
| PCTC 1.00 @ 300.00 | | 300.00 | |
| OTHC 1.00 @ 160.00 | | 160.00 | |
| USHD 1.00 @ 325.00 | | 325.00 | |
| CTCR 1.00 @ 320.00 | | 320.00 | |
| USCT 1.00 @ 244.19 | | 244.19 | |
| TOTAL CHARGES | | 8364.19 | |
| | | B/L NO. SMLU8991321A | |