



DRAFT - NON NEGOTIABLE

SHIPPER/EXPORTER AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU TLF. (51-1) 715-1010		BOOKING NO. LIMA05226300	SEA WAYBILL NO. ONEYLIMA05226300
CONSIGNEE BENELUX FLOWERS & FOOD PTE LTD 245 PANDAN LOOP SINGAPORE 128428 TEL. 65-67796890 FAX 65-67797203 CONTACT NAME: CHRISTINE, MOBILE: +6598893389		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) BENELUX FLOWERS & FOOD PTE LTD 245 PANDAN LOOP SINGAPORE 128428 TEL. 65-67796890 FAX 65-67797203 CONTACT NAME: CHRISTINE, MOBILE: +6598893389		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY	PLACE OF RECEIPT CALLAO, PERU	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.	
OCEAN VESSEL VOYAGE NO. FLAG MSC ALIYA FA015R	PORT OF LOADING CALLAO, PERU		
PORT OF DISCHARGE SINGAPORE, SINGAPORE	PLACE OF DELIVERY SINGAPORE, SINGAPORE		
		FINAL DESTINATION(for the Merchant's reference only)	
		TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) 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
IKSU2514156 / LAZ155407 003PL013020			4560 BOXES / FCL / FCL/40RQ	20430.000KGS/	
N/M	4560 BOXES		4560 BOXES OF FRESH POMEGRANATE WONDERFUL VARIETY IN 20 PALLETS HS CODE: 0810.90.90.00 THERMOREGISTERS: 5034054621 / 5034054620 FREIGHT PREPAID	20430.000KGS	

*** 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: LIMA SINGAPORE			SERVICE CONTRACT NO. LIMB01417A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
OCEAN FREIGHT 1		1/40RQ	4100.00	USD 4100.00		USD/1.000000	DATE CARGO RECEIVED DATE LADEN ON BOARD 23 APR 2020 PLACE OF BILL(S) ISSUE LIMA DATED 23 APR 2020
OBS ONE BUNKER		1.000	604.00	USD 604.00		USD/1.000000	
THD TERMINAL		1.000	424.00		SGD 424.00	SGD/1.000000	
AMA ADVANCE		1.000	50.00	USD 50.00		USD/1.000000	
DOF DOC FEE		1.000	140.00		SGD 140.00	SGD/1.000000	
CMC CNTR		1.000	25.00		SGD 25.00	SGD/1.000000	
The printed terms and conditions on this Bill are available at its website at www.one-line.com			TOTAL	USD 4754.00	SGD 589.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERÚ) as agent for and on behalf of	

TOTAL PREPAID IN PAYMENT CURRENCY USD 4754.00 LIMA

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

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VESSEL VOYAGE: MSC ALIYA FA015R

B/L NO.: ONEYLIMA05226300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY SHIPPER AT THE CARRYING TEMPERATURE OF 6 DEGREES CELSIUS		
<p>OCEAN FREIGHT PREPAID</p> <p>PERU BL CLAUSE: "THE TERM FCL/FCL MEANS THAT THE CONTAINER WAS LOADED AND SEALED AT ORIGIN BY THE SHIPPER AND IT WILL BE DELIVERED TO CY/CY-PORT TERMINAL CONTAINER YARD AT THE DESTINATION. THE TERM FCL/FCL DO NOT EXTENT THE RESPONSIBILITY OF THE CARRIER FOR THE DELIVERY OF THE GOODS, WHICH ENDS AT THE CONTAINER YARD OF THE PORT OF DESTINATION. OCEAN NETWORK EXPRESS PTE LTD "ONE-LINE" WILL NOT TAKE ANY RESPONSIBILITY FOR INLAND TRANSPORTATION AND/OR IMPROPER DELIVERY OF CARGO BY ANY TERMINAL AND/OR BONDED WAREHOUSES AREA"</p>					

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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