



**DRAFT - NON NEGOTIABLE**

<b>SHIPPER/EXPORTER</b> WESTFALIA FRUIT PERU SAC RUC20600876491 AV.ALFREDO BENAVIDES NRO. 768 INT.P6. MIRAFLORES - LIMA TEL.: +51 1 243 7840 / SH>		<b>BOOKING NO.</b> LIMA08887500	<b>SEA WAYBILL NO.</b> ONEYLIMA08887500
<b>CONSIGNEE</b> ITOCHU CORPORATION JAPAN ON BEHALF OF DOLE JAPAN, INC. 5-1, KITA-AOYAMA 2-CHOME MINATO-KU, TOKYO 107-8077, JAPAN TEL: +81-(0)3-3497-6262		<b>EXPORT REFERENCES</b> (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
<b>NOTIFY PARTY</b> (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) ITOCHU CORPORATION JAPAN ON BEHALF OF DOLE JAPAN, INC. 5-1, KITA-AOYAMA 2-CHOME MINATO-KU, TOKYO 107-8077, JAPAN TEL: +81-(0)3-3497-6262		<b>FORWARDING AGENT-REFERENCES</b> FMC NO.	
<b>PRE-CARRIAGE BY</b>	<b>PLACE OF RECEIPT</b> 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.	
<b>OCEAN VESSEL VOYAGE NO. FLAG</b> MSC RENEE FA027R	<b>PORT OF LOADING</b> CALLAO, PERU	<b>FINAL DESTINATION</b> (for the Merchant's reference only)	
<b>PORT OF DISCHARGE</b> YOKOHAMA, KANAGAWA	<b>PLACE OF DELIVERY</b> YOKOHAMA, KANAGAWA	<b>TYPE OF MOVEMENT</b> (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
IKSU2509648 / LAZ003PL141778	144059		3200 BOXES / FCL / FCL/40RQ	20560.000KGS/	
N/M	3200 BOXES		3200 BOXES WITH FRESH AVOCADO VARIETY HASS (3200 CAJAS CON PALTA FRESCA VARIEDAD HASS)  HS CODE: 0804400000 THERMOREGISTERS: GNM6N027H0 / GNM6N027F0	20560.000KGS	

\*\*\* 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.

<b>FREIGHT &amp; CHARGES PAYABLE AT / BY:</b> SINGAPORE		<b>SERVICE CONTRACT NO.</b> LAX0037B20	<b>DOC FORM NO.</b>	<b>COMMODITY CODE</b>	<b>EXCHANGE RATE</b>	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
<b>CODE</b>	<b>TARIFF ITEM</b>	<b>FREIGHTED AS</b>	<b>RATE</b>	<b>PREPAID</b>	<b>COLLECT</b>	
OCEAN FREIGHT 1		1/40RQ	3100.00	USD 3100.00		DATE LADEN ON BOARD
OBS ONE BUNKER		1.000	94.00	USD 94.00		23 JUL 2020
						PLACE OF BILL(S) ISSUE
						LIMA
						DATED
						23 JUL 2020
The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a>				<b>TOTAL</b>	USD 3194.00	<b>SIGNED BY:</b> OCEAN NETWORK EXPRESS (PERÚ) _____, as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY SGD 4455.95 SINGAPORE

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

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VESSEL VOYAGE: MSC RENEE FA027R

B/L NO.: ONEYLIMA08887500

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 THE SHIPPER AT THE CARRYING TEMPERATURE OF 5 DEGREES CELSIUS  CONTROL ATMOSPHERE		
<p>OCEAN FREIGHT PREPAID            SH&gt;FAX: +51 1 243 7840            CONTACT: GLORIA FIGUEROA FIGUEROA            CORREO: GLORIA.FIGUEROA@WESTFALIA            FRUIT.COM            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