



DRAFT - NON NEGOTIABLE

|  |                                   |  |                                     |
|--|-----------------------------------|--|-------------------------------------|
| SHIPPER/EXPORTER<br>UVICA S.A.C.<br>CALLE COLINA 113, DPTO 402,<br>BARRANCO, LIMA - PERU<br>TELEFONO: 511 4137928  |                                   | BOOKING NO.<br>LIMB00414500  | SEA WAYBILL NO.<br>ONEYLIMB00414500 |
| CONSIGNEE<br>AK FARM CO., LTD.<br>38-1, 3F, 932, YANGJAE DAERO,<br>SONGPA GU, SEOUL, SOUTH KOREA<br>POST CODE: 05699 CN>   |                                   | 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)<br>AK FARM CO., LTD.<br>38-1, 3F, 932, YANGJAE DAERO,<br>SONGPA GU, SEOUL, SOUTH KOREA<br>POST CODE: 05699 NP> |                                   | FORWARDING AGENT-REFERENCES<br>FMC NO.   |                                     |
| PRE-CARRIAGE BY  | PLACE OF RECEIPT<br>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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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<br>MSC RENEE FA053R   | PORT OF LOADING<br>CALLAO, PERU   | FINAL DESTINATION(for the Merchant's reference only)   |                                     |
| PORT OF DISCHARGE<br>BUSAN, KOREA  | PLACE OF DELIVERY<br>BUSAN, KOREA | TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)<br>FCL / FCL CY / CY   |                                     |

| 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 |
| CXRU1224320 / 003<br>LAA402945<br>205145                            | PL015917                                |     | 2400 BOXES / FCL / FCL/40RQ   | 20400.000KGS/ |                   |
| N/M   | 2400 BOXES                              |     | 2400 BOXES WITH FRESH GRAPES<br>IFG TEN (SWEET GLOBE TM)<br>2400 CAJAS CON UVA FRESCA<br>IFG TEN (SWEET GLOBE TM)<br><br>HS CODE: 0806100000<br>THERMOREGISTERS:<br>5034056972 / 5034056971<br>COLD TREATMENT | 20400.000KGS  |                   |

\*\* 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>LIMA<br>BUSAN |             |              | SERVICE CONTRACT NO.<br>LIMN01819A | 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       | 3800.00                            | USD 3800.00   |   | USD/1.000000  | DATE CARGO RECEIVED                     |
| LSF LOW SULPHUR                                     |             | 1.000        | 6.00                               | USD 6.00      |   | USD/1.000000  |   |
| OBS ONE BUNKER                                      |             | 1.000        | 78.00                              | USD 78.00     |   | USD/1.000000  | DATE LADEN ON BOARD<br>17 JAN 2021      |
| THD TERMINAL  |             | 1.000        | 355000.00                          |               | KRW 355000.00                           | KRW/1.000000  |   |
| DOF DOC FEE   |             | 1.000        | 50000.00                           |               | KRW 50000.00                            | KRW/1.000000  | PLACE OF BILL(S) ISSUE<br>LIMA          |
| CTC COLD  |             | 1.000        | 1000.00                            | USD 1000.00   |   | USD/1.000000  |   |
| WHA WHARFAGE  |             | 1.000        | 8840.00                            |               | KRW 8840.00                             | KRW/1.000000  | DATED<br>17 JAN 2021                    |
| CSC CONTAINER                                       |             | 1.000        | 172.00                             |               | KRW 172.00                              | KRW/1.000000  |   |
| TOTAL   |             |              | USD 4884.00                        | KRW 414012.00 | SIGNED BY: OCEAN NETWORK EXPRESS (PERU) |               | as agent for and on behalf of           |

TOTAL PREPAID IN PAYMENT CURRENCY USD 4884.00 LIMA

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

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VESSEL VOYAGE: MSC RENEE FA053R

B/L NO.: ONEYLIMB00414500

| 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>CN&gt; ATN:DAVID YOO<br/>TEL: +82 2 449 7771<br/>TEL: +82 10 4022 0677<br/>LONGLONG1111@HANMAIL.NET<br/>NP&gt; ATN:DAVID YOO<br/>TEL: +82 2 449 7771<br/>TEL: +82 10 4022 0677<br/>LONGLONG1111@HANMAIL.NET</p> <p>CARGO IS STOWED IN A<br/>REFRIGERATED CONTAINER SET BY<br/>THE SHIPPER AT THE CARRYING<br/>TEMPERATURE OF -1 DEGREES<br/>CELSIUS</p> <p>CARRIER HEREBY UNDERTAKES TO<br/>CARRY OUT, AT THE REQUEST OF<br/>MERCHANT, COLD TREATMENT OF<br/>GOODS, WHICH UNDERTAKING SHALL BE<br/>TOTALLY SEPARATE FROM AND FALL<br/>OUTSIDE THE SCOPE OF CARRIERS<br/>UNDERTAKING TO CARRY GOODS UNDER<br/>THIS BILL OF LADING AND FOR<br/>WHICH A FEE SHALL BE SEPARATELY<br/>CHARGED. COLD TREATMENT SHALL BE<br/>PERFORMED BY CARRIER BUT AT RISK<br/>OF MERCHANT. CARRIERS<br/>UNDERTAKING FOR COLD TREATMENT OF<br/>GOODS IS STRICTLY LIMITED TO<br/>EXERCISING DUE DILIGENCE TO<br/>PROVIDE PROPERLY APPROVED<br/>CONTAINERS AND TEMPERATURE<br/>MEASURING AND RECORDING DEVICES<br/>AS WELL AS TO MONITOR COLD<br/>TREATMENT PROCEDURE, UPON<br/>EXERCISE OF WHICH DUE DILIGENCE<br/>CARRIER SHALL BE FULLY RELEASED<br/>AND DISCHARGED FROM ANY<br/>OBLIGATION AND RESPONSIBILITY IN<br/>RESPECT OF AND FOR OUTCOME OF<br/>COLD TREATMENT.<br/>CARRIER RETAINS THE RIGHT, BUT IS<br/>NOT OBLIGATED, TO COMPLETE COLD<br/>TREATMENT PROCEDURE WITHOUT ANY<br/>RESPONSIBILITY AND SOLELY AT RISK<br/>OF MERCHANT IF COLD TREATMENT<br/>HAS FAILED IN THE FIRST INSTANCE,<br/>PROVIDED THAT THE PRACTICAL<br/>STORAGE LIFE OF GOODS ALLOWS<br/>CARRIER TO COMPLETE COLD<br/>TREATMENT AND MERCHANT AGREES TO<br/>TAKE DELIVERY OF GOODS WHEN THE E<br/>XTENDED COLD TREATMENT HAS BEEN C<br/>OMPLETED. IT IS MERCHANTS<br/>INSTRUCTION TO KEEP GOODS BEING<br/>SUBJECTED TO TEMPERATURE FOR COLD<br/>TREATMENT, WHICH CARRIER SHALL<br/>FOLLOW IRRESPECTIVE OF WHETHER</p> |              |             |

SIGNED  
By: OCEAN NETWORK EXPRESS (PERÚ)

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|--|---|--------|---|--------------|-------------|
|  |   |        | <p>THAT TEMPERATURE IS THE OPTIMAL CARRIAGE TEMPERATURE OF GOODS OR NOT. IN CONSIDERATION OF CARRIER AGREEING TO PERFORM COLD TREATMENT OF GOODS, MERCHANT HEREBY UNDERTAKES TO HOLD HARMLESS AND IN DEMNIFY CARRIER FOR ANY AND ALL CONSEQUENCES ARISING FROM OR OUT OF GOODS BEING SUBJECT TO COLD TREATMENT.</p> |              |             |
| <p>OCEAN FREIGHT PREPAID<br/> 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> |   |        |   |              |             |

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By: OCEAN NETWORK EXPRESS (PERÚ)

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