

SHIPPER/EXPORTER KEYPERU S.A. CALLE JOSE GONZALES 649, MIRAFLORES -LIMA RUC: 20372983796 SH>		BOOKING NO. LIMB19129400	SEA WAYBILL NO. ONEYLIMB19129400
CONSIGNEE KEYSTONE FRUIT MARKETING 11 NORTH CARLISLE STREET SUITE 102 GREENCASTLE PA 17225, USA PH.:717/597-2112 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) GEODIS USA INC. 2155 E. 220TH STREET, CARSON, CA 90810 PHONE: 310-642-5002 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.	
PRE-CARRIAGE BY	PLACE OF RECEIPT CALLAO	FORWARDING AGENT-REFERENCES FMC NO.	
OCEAN VESSEL VOYAGE NO. FLAG SEASPAN BELLWETHER 2138E	PORT OF LOADING CALLAO	FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE LOS ANGELES, CA	PLACE OF DELIVERY LOS ANGELES, CA	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
IKSU2524257 / 003PL020134 LAA512613 0000327			/ 1030 BAGS / FCL / FCL/40RQ	25030.000KGS/	
N/M	1030 BAGS		1030 BAGS WITH SWEET FRESH ONIONS 1030 SACOS DE CEBOLLA FRESCA DULCE HS CODE:0703.10.00.00 THERMOREGISTERS: JF1YA04X0Z0 CARGO IS STOWED IN A	25030.000KGS	

*** 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: RICHMOND, VA		SERVICE CONTRACT NO. LIM0262B21	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD PLACE OF BILL(S) ISSUE LIMA DATED
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
OCEAN FREIGHT 1		1/40RQ	5300.00		USD 5300.00	
OBS ONE BUNKER		1.000	300.00		USD 300.00	
CGD CONGESTION		1.000	500.00		USD 500.00	USD/1.000000
TOTAL				USD 6100.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERÚ)	as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: SEASPAN BELLWETHER 2138E

B/L NO.: ONEYLIMB19129400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF 2 DEGREES CELSIUS FREIGHT COLLECT NOTIFY 2 ADDRESS: KEYSTONE FRUIT MARKETING 11 NORTH CARLISLE STREET SUITE 102 GREENCASTLE PA 17225, USA PH.:717/597-2112 FAX:717/5974096 PENNY MYERS : KFM FINANCE@PROGRES SIVEPRODUCE.COM SH> CTO: MIGUEL OGNIO GOMEZ TLF: 01 4477747 FDA: 13997681920 CN> FAX:717/5974096 PENNY MYERS : KFM_FINANCE@PROGRESSIVEPRODUCE.CO M NP> FAX: 310-258-7877 IP: 7921 ATTN: FRESIA JARQUIN EMAIL: FRESIA.JARQUIN@GEODIS.COM		
OCEAN FREIGHT COLLECT					

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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