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| SHIPPER/EXPORTER LOS OLIVOS DE VILLACURI SAC AV. LOS CONQUISTADORES 256 INTERIOR 401 SAN ISIDRO - LIMA TELEFONO: 014957032 | | BOOKING NO. LIMB23127400 | SEA WAYBILL NO. ONEYLIMB23127400 |
| CONSIGNEE ACUMEN FRUIT, S.A. DE C.V. DIRECCION:AND. CIRCUITO QR ZONA V SECTOR 5 NAVE 4 BODEGA R-172, COLONIA CENTRAL 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) ACUMEN FRUIT, S.A. DE C.V. DIRECCION:AND. CIRCUITO QR ZONA V SECTOR 5 NAVE 4 BODEGA R-172, COLONIA CENTRAL NP> | | 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 SEASPAN BEAUTY 2141E | PORT OF LOADING CALLAO, PERU | FINAL DESTINATION (for the Merchant's reference only) | |
| PORT OF DISCHARGE MANZANILLO, MEXICO | PLACE OF DELIVERY MANZANILLO, MEXICO | 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 |
| SZLU9701447 / LAZ518353 0004294 003PL021096 255877 | | | / 2400 BOXES / FCL / FCL/40RQ | 20200.000KGS/ | |
| SEAL: 000070 | 2400 BOXES | | 2400 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY IVORY (2400 CAJAS DE 7.3 KG CON UVAS FRESCAS VARIEDAD IVORY) PA.0806.10.00.00 HS CODE: 080610 FDA NUMBER:14430387744 | 20200.000KGS | |

** 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.

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|--|--------------------|--|---------------------|-----------------------|----------------------|--|
| FREIGHT & CHARGES PAYABLE AT / BY: LIMA MEXICO CITY | | SERVICE CONTRACT NO. TLIMN00536A | 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 | 4000.00 | USD 4000.00 | | USD/1.000000 |
| OBS ONE BUNKER | | 1.000 | 334.00 | USD 334.00 | | USD/1.000000 |
| CVC CNTR SVC | | 1.000 | 30.00 | | USD 30.00 | USD/1.000000 |
| CTC COLD | | 1.000 | 1000.00 | USD 1000.00 | | USD/1.000000 |
| | | TOTAL | | USD 5334.00 | USD 30.00 | |
| The printed terms and conditions on this Bill are available at its website at www.one-line.com | | | | | | SIGNED BY: OCEAN NETWORK EXPRESS (PERÚ) , as agent for and on behalf of |

TOTAL PREPAID IN PAYMENT CURRENCY USD 5334.00 LIMA



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: SEASPAN BEAUTY 2141E

B/L NO.: ONEYLIMB23127400

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|---|--------|---|--------------|-------------|
| | | | <p>TERMOREGISTROS:A8NYNQ/A8NYFJ FREITGH PREPAID</p> <p>CN> DE ABASTO, IZTAPALAPA, CIUDAD DE MEXICO, MEXICO C.P. 09040 RFC: AFR150218A46 CONTACTO:LUIS OCANA TELEFONO1:55-56402270 TELEFONO2:55-56002294 E-MAIL1:LUISOCANA@GRUPOMLA.COM.MX E-MAIL2: IMPORTACIONES@GRUPOMLA.COM.MX</p> <p>NP> DE ABASTO, IZTAPALAPA, CIUDAD DE MEXICO, MEXICO C.P. 09040 RFC: AFR150218A46 CONTACTO:LUIS OCANA TELEFONO1:55-56402270 TELEFONO2:55-56002294 E-MAIL1:LUISOCANA@GRUPOMLA.COM.MX E-MAIL2: IMPORTACIONES@GRUPOMLA.COM.MX</p> | | |
| <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> <p>PERU BL CLAUSE:IN COMPLIANCE WITH DL 1492 AND DS 001-2021-MINCETUR, CARRIERS ARE OBLIGED TO INFORM THAT ALL SHIPMENTS INVOLVING PERUVIAN PORTS ARE SUBJECT TO ADDITIONAL LOCAL CHARGES AND SERVICE FEES RELATED TO CARGO AND EQUIPMENT. DETAILED INFORMATION CAN BE FOUND IN HTTPS://LA.ONE-LINE.COM/EN/STANDARD-PAGE/PERU-LOCAL-SURCHARGES (TO ACCESS THE SITE, PLEASE SEARCH IT IN LOWER CASE). MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES TO BE PAID IN PERU TO THE COMPANY PERFORMING THE SERVICE.</p> <p>INLAND TRANSPORTATION IN MEXICO AND CENTRAL AMERICAN COUNTRIES IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS.</p> | | | | | |

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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