

<b>SHIPPER/EXPORTER</b> LOS OLIVOS DE VILLACURI S.A.C. AV. LOS CONQUISTADORES 256 INTERIOR 401 SAN ISIDRO - LIMA TELEFONO: 014957032		<b>BOOKING NO.</b> LIMC02436500	<b>SEA WAYBILL NO.</b> ONEYLIMC02436500
<b>CONSIGNEE</b> PSK INTERNATIONAL INC. DIRECCION:RM #904, GARAK ID TOWER B L JUNGDAE-RO 105, SONGPA-GU SEOUL KOREA 05719		<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) PSK INTERNATIONAL INC. DIRECCION:RM #904, GARAK ID TOWER B L JUNGDAE-RO 105, SONGPA-GU SEOUL KOREA 05719		<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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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> CONTI ANNAPURNA 2152E	<b>PORT OF LOADING</b> CALLAO, PERU	<b>FINAL DESTINATION</b> (for the Merchant's reference only)	
<b>PORT OF DISCHARGE</b> PUSAN, KOREA	<b>PLACE OF DELIVERY</b> PUSAN, KOREA	<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
TTNU8026400 / 003	PL021959 321241 LAA516000 BPP3637		/ 1900 BOXES / FCL / FCL/40RQ	18050.000KGS/	
N/M	1900 BOXES		1900 BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY AUTUMN CRISP (1900 CAJAS DE 8.2 KG CON UVAS FRESCAS VARIEDAD AUTUMN CRISP) PA.0806.10.00.00 HS CODE: 080610 FDA NUMBER:14430387744 TERMOREGISTROS: A8PS6S/A8PS09	18050.000KGS	

\*\*\* 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 PUSAN			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	USD/1.000000	
OCEAN FREIGHT 1		1/40RQ	5500.00	USD 5500.00		USD/1.000000	DATE CARGO RECEIVED  DATE LADEN ON BOARD 07 FEB 2022 PLACE OF BILL(S) ISSUE LIMA DATED 07 FEB 2022
OBS ONE BUNKER		1.000	702.00	USD 702.00		USD/1.000000	
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	
CCC COLLECTION OF		1.000	60000.00		KRW 60000.00	KRW/1.000000	
CTC COLD		1.000	1000.00	USD 1000.00		USD/1.000000	
CSC CONTAINER		1.000	172.00		KRW 172.00	KRW/1.000000	
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 7202.00	KRW 465172.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERU) _____ as agent for and on behalf of	

TOTAL PREPAID IN PAYMENT CURRENCY USD 7202.00 LIMA



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

**DRAFT - NON NEGOTIABLE**

VESSEL VOYAGE: CONTI ANNA PURNA 2152E

B/L NO.: ONEYLIMC02436500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>FREIGHT PREPAID</p> <p>CARRIER HEREBY UNDERTAKES TO CARRY OUT, AT THE REQUEST OF MERCHANT, COLD TREATMENT OF GOODS, WHICH UNDERTAKING SHALL BE TOTALLY SEPARATE FROM AND FALL OUTSIDE THE SCOPE OF CARRIERS UNDERTAKING TO CARRY GOODS UNDER THIS BILL OF LADING AND FOR WHICH A FEE SHALL BE SEPARATELY CHARGED. COLD TREATMENT SHALL BE PERFORMED BY CARRIER BUT AT RISK OF MERCHANT. CARRIERS UNDERTAKING FOR COLD TREATMENT OF GOODS IS STRICTLY LIMITED TO EXERCISING DUE DILIGENCE TO PROVIDE PROPERLY APPROVED CONTAINERS AND TEMPERATURE MEASURING AND RECORDING DEVICES AS WELL AS TO MONITOR COLD TREATMENT PROCEDURE, UPON EXERCISE OF WHICH DUE DILIGENCE CARRIER SHALL BE FULLY RELEASED AND DISCHARGED FROM ANY OBLIGATION AND RESPONSIBILITY IN RESPECT OF AND FOR OUTCOME OF COLD TREATMENT. CARRIER RETAINS THE RIGHT, BUT IS NOT OBLIGATED, TO COMPLETE COLD TREATMENT PROCEDURE WITHOUT ANY RESPONSIBILITY AND SOLELY AT RISK OF MERCHANT IF COLD TREATMENT HAS FAILED IN THE FIRST INSTANCE, PROVIDED THAT THE PRACTICAL STORAGE LIFE OF GOODS ALLOWS CARRIER TO COMPLETE COLD TREATMENT AND MERCHANT AGREES TO TAKE DELIVERY OF GOODS WHEN THE EXTENDED COLD TREATMENT HAS BEEN COMPLETED. IT IS MERCHANT'S INSTRUCTION TO KEEP GOODS BEING SUBJECTED TO TEMPERATURE FOR COLD TREATMENT, WHICH CARRIER SHALL FOLLOW IRRESPECTIVE OF WHETHER 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 INDEMNIFY CARRIER FOR ANY AND ALL CONSEQUENCES ARISING FROM OR OUT OF GOODS BEING SUBJECT TO COLD TREATMENT.</p>		

SIGNED  
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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

**DRAFT - NON NEGOTIABLE**

VESSEL VOYAGE: CONTI ANNA PURNA 2152E

B/L NO.: ONEYLIMC02436500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
<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 EXTEND 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 <a href="https://la.one-line.com/en/standard-page/peru-local-surcharges">HTTPS://LA.ONE-LINE.COM/EN/STANDARD-PAGE/PERU-LOCAL-SURCHARGES</a> (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>"SHIPPER'S LOAD &amp; COUNT" "SAID TO CONTAIN"</p> <p>DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)</p>					

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, as agent for and on behalf of

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(ONE), AS CARRIER