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| SHIPPER/EXPORTER WESTFALIA FRUIT PERU SAC RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA TEL.: +51 12 43 7840 / FAX: +51 1243 7840 SH> | | BOOKING NO. LIMC05338900 | SEA WAYBILL NO. ONEYLIMC05338900 |
| CONSIGNEE ITOCHU CORPORATION JAPAN 2-5-1 KITA-AOAYOYAMA MINATO-KU TOKYO JAPAN 107-8077 TEL: +81-3-349 7-6907 FAX:+81-3-3497-6233 CN> | | EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4). ON BEHALF OF DOLE JAPAN, INC. | |
| NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) ITOCHU CORPORATION JAPAN 5-1, KITA-AOYAMA 2-CHOME MINATO-KU, TOKYO 107-8077, JAPAN TEL: +81-(0)3-3497-6262 | | 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 MSC CAPELLA FA210R | PORT OF LOADING CALLAO, PERU | FINAL DESTINATION(for the Merchant's reference only) | |
| PORT OF DISCHARGE YOKOHAMA, JAPAN | PLACE OF DELIVERY YOKOHAMA, JAPAN | 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 |
| IKSU2520708 / 003 LAA492831 533699 PC10103 | PL023006 | | 3200 BOXES / FCL / FCL/40RQ | 20240.000KGS/ | |
| SEAL: 295817 N/M | 3200 BOXES | | 3200 BOXES 3200 BOXES WITH FRESH AVOCADOS VARIETY HASS (3200 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A.: 0804.40.00.00 HS CODE: 080440 | 20240.000KGS | |

*** 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: SINGAPORE TOKYO, TOKYO | | | SERVICE CONTRACT NO. TLIMN00784A | 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 | 6100.00 | USD 6100.00 | | SGD/0.000000 | DATE CARGO RECEIVED |
| OBS ONE BUNKER | | 1.000 | 834.00 | USD 834.00 | | SGD/0.000000 | |
| THD TERMINAL | | 1.000 | 60000.00 | | JPY 60000.00 | JPY/1.000000 | DATE LADEN ON BOARD 11 APR 2022 |
| AMA ADVANCE | | 1.000 | 50.00 | USD 50.00 | | USD/1.000000 | |
| DOF DOC FEE | | 1.000 | 3850.00 | | JPY 3850.00 | JPY/1.000000 | PLACE OF BILL(S) ISSUE LIMA |
| CAC CONTROLLED | | 1.000 | 1500.00 | USD 1500.00 | | SGD/0.000000 | |
| CMD CONTAINER | | 1.000 | 2800.00 | | JPY 2800.00 | JPY/1.000000 | DATED 11 APR 2022 |
| The printed terms and conditions on this Bill are available at its website at www.one-line.com | | | TOTAL | USD 8484.00 | JPY 66650.00 | SIGNED BY: OCEAN NETWORK EXPRESS (PERU) | as agent for and on behalf of |

TOTAL PREPAID IN PAYMENT CURRENCY SGD .00 SINGAPORE
USD 50.00 LIMA



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: MSC CAPELLA FA210R

B/L NO.: ONEYLIMC05338900

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|---|--------|---|--------------|-------------|
| | | | THERMOGRAPH: JHQ6N002T0 JHQ6N00100 ELSEWHERE (PAGADERO EN SINGAPUR POR DOLE ASIA HOLDINGS PTE. LTD. SH> CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFRUIT.CO M CN> TOKZJ-2_EC_IM@ITOCHU.CO.JP | | |
| ----- OCEAN FREIGHT PREPAID 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" PERU BL CLAUSE:IN COMPLIANCE WITH DL 1492 AND DS 001-2021-MINCETUR, CARRIERS ARE OBLIGED T O INFORM THAT ALL SHIPMENTS INVOLVING PERUVIAN PORTS ARE SUBJECT TO ADDITIONAL LOCAL CHARG ES 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, PLEAS E SEARCH IT IN LOWER CASE). MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES TO BE PA ID IN PERU TO THE COMPANY PERFORMING THE SERVICE. | | | | | |

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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