

SHIPPER/EXPORTER INCAVO S.A.C. AV. JAVIER PRADO ESTE NRO. 476 (PISO 07) LIMA - LIMA - SAN ISIDRO RUC: 20555881801 SH>		BOOKING NO. LIMC05554900	SEA WAYBILL NO. ONEYLIMC05554900
CONSIGNEE BAKKER CENTRALE INKOOP B.V. HANDELSWEG 20 2988 DB RIDDERKERK THE NETHERLANDS EORI: NL006818134B01 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) BAKKER CENTRALE INKOOP B.V. HANDELSWEG 20 2988 DB RIDDERKERK THE NETHERLANDS EORI: NL006818134B01 NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY MSC ANTONELLA FZ208A	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 identity 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 ANTONELLA FZ208A	PORT OF LOADING CALLAO, PERU		
PORT OF DISCHARGE ROTTERDAM, NETHERLANDS	PLACE OF DELIVERY ROTTERDAM, NETHERLANDS		
		FINAL DESTINATION(for the Merchant's reference only)	
		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
SEGU9838333 / 003 LAA492814	PL023028		5280 PACKAGES / FCL / FCL/40RQ	23496.000KGS/30.000M3	
N/M	5280 PACKAGES		5280BOXES OF 04 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) TERMOREGISTRO:6463341 / 6463371 SH> CHRISTIAN JARA QUEVEDO CJARA@INCAVO.PE CN> JEROEN GORISSEN	23496.000KGS	30.000CBM

*** 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 ROTTERDAM			SERVICE CONTRACT NO. TLIMN00739A	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	7300.00	USD 7300.00		USD/1.000000	DATE CARGO RECEIVED
OBS ONE BUNKER		1.000	834.00	USD 834.00		USD/1.000000	
THD TERMINAL		1.000	370.00		EUR 370.00	EUR/1.000000	DATE LADEN ON BOARD 10 APR 2022
TSD TERMINAL		1.000	18.00		EUR 18.00	EUR/1.000000	
DOF DOC FEE		1.000	51.00		EUR 51.00	EUR/1.000000	PLACE OF BILL(S) ISSUE LIMA DATED 10 APR 2022
CAD CONTROLLED		1.000	1500.00	USD 1500.00		USD/1.000000	
CMD CONTAINER		1.000	15.00		EUR 15.00	EUR/1.000000	
			TOTAL	USD 9634.00	EUR 454.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERÚ)	as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY USD 9634.00 LIMA



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: MSC ANTONELLA FZ208A

B/L NO.: ONEYLIMC05554900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			IMPORT@BAKKERBARENDRECHT.NL NP> JEROEN GORISSEN IMPORT@BAKKERBARENDRECHT.NL		
----- 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 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.					

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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