



DRAFT - NON NEGOTIABLE

SHIPPER/EXPORTER AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU TLF. (51-1) 715-1010		BOOKING NO. LIMU13849800	SEA WAYBILL NO. ONEYLIMU13849800
CONSIGNEE DANSAM FOODS CO.LTD. 41/138 MOO.8 KHLONG SONG , KHLONG LUANG, PATHUM THANI 12120 THAILAND		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) FORWARDING AGENT-REFERENCES FMC NO. PORT LOGISTICS S.A.C. AV. MANUEL OLGUIN NRO. 211 INT. 401 <	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) DANSAM FOODS CO.LTD. 41/138 MOO.8 KHLONG SONG , KHLONG LUANG, PATHUM THANI 12120 THAILAND		<small>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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.</small>	
PRE-CARRIAGE BY	PLACE OF RECEIPT	FINAL DESTINATION (for the Merchant's reference only)	
	CALLAO, PERU		
OCEAN VESSEL VOYAGE NO. FLAG	PORT OF LOADING	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)	
MSC RENEE FA851R	CALLAO, PERU	FCL / FCL CY / CY	
PORT OF DISCHARGE	PLACE OF DELIVERY		
LAEM CHABANG, THAILAND	LAEM CHABANG, THAILAND		

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
TTNU8237804 / 003	PL005173		2280 BOXES / FCL / FCL/40RQ	20620.000KGS/40.000M3	
	PEA011282				
	016539				
N/M	2280 BOXES		2280 BOXES OF 8.2KG WITH FRESH GRAPES RED GLOBE IN 20 PALLETS HS CODE: 0806100000 THERMOREGISTERS: 100180119273 / 100180119255 CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING	20620.000KGS	40.000CBM

*** 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 LAEM CHABANG		SERVICE CONTRACT NO. LIMN00480A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 03 JAN 2019 PLACE OF BILL(S) ISSUE LIMA DATED 03 JAN 2019
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
OCEAN FREIGHT 1		1/40RQ	5200.00	USD 5200.00		USD/1.000000
BAF BUNKER		1.000	154.00	USD 154.00		USD/1.000000
THD TERMINAL		1.000	5070.00		THB 5070.00	THB/1.000000
DOF DOC FEE		1.000	1200.00		THB 1200.00	THB/1.000000
CCC COLLECTION OF		1.000	500.00		THB 500.00	THB/1.000000
CTC COLD		1.000	1000.00	USD 1000.00		USD/1.000000
The printed terms and conditions on this Bill are available at its website at www.one-line.com		TOTAL		USD 6354.00	THB 6770.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERÚ) , as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY USD 6354.00 LIMA

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

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VESSEL VOYAGE: MSC RENEE FA851R

B/L NO.: ONEYLIMU13849800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			TEMPERATURE OF -1 DEGREES CELSIUS COLD TREATMENT FREIGHT COLLECT		
OCEAN FREIGHT COLLECT 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" < - URB. LOS GRANADOS - SANTIAGO DE S URCO					

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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