



**COPY NON NEGOTIABLE**

SHIPPER/EXPORTER LOS OLIVOS DE VILLACURI S.A.C. AV. LOS CONQUISTADORES 256 INTERIOR 401 SAN ISIDRO - LIMA TELEFONO: 014957032 SH>	BOOKING NO. LIMV18054900	SEA WAYBILL NO. ONEYLIMV18054900
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CONSIGNEE ACUMEN FRUIT, S.A. DE C.V. AND. CIRCUITO QR ZONA V SECTOR 5NAVE 4 BODEGA R-172, COLONIA CENTRAL DE ABASTO, IZTAPALAPA, CN>	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	FORWARDING AGENT-REFERENCES FMC NO.
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NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) ALIANZA ESTRATEGICA PORTUARIA, S.A. DE C.V. KM. 1.0 CARRETERA MANZANILLO - MINATITLAN # 52.ZONA INDUSTRIAL TAPEIXTLAS, MANZANILLO COLIMA NP>	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.
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PRE-CARRIAGE BY	PLACE OF RECEIPT CALLAO, PERU	FINAL DESTINATION(for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG MSC CAPELLA FA952R	PORT OF LOADING CALLAO, PERU	
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
KKFU6761290 / 003 PEA040731 035342 AZC9548	PL010729		2280 BOXES / FCL / FCL/40RQ	19836.000KGS/	
N/M	2280 BOXES		2280 BOXES OF 7.3 KG WITH FRESH GRAPES IVORY (2280 CAJAS DE 7.3 KG CON UVAS FRESCAS IVORY) THERMOREGISTERS: 0579P8/ A579T0 P.A.:0806.10.00.00 HS CODE: 080610	19836.000KGS	

\*\*\* 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: MEXICO CITY		SERVICE CONTRACT NO. LIMN01236A	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	3400.00		USD 3400.00	DATE CARGO RECEIVED DATE LADEN ON BOARD 09 JAN 2020 PLACE OF BILL(S) ISSUE LIMA DATED 09 JAN 2020
OBS ONE BUNKER		1.000	368.00		USD 368.00	
CVC CNTR SVC		1.000	25.00		USD 25.00	
CTC COLD		1.000	1000.00		USD 1000.00	
TOTAL				USD	4793.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERU) as agent for and on behalf of

The printed terms and conditions on this Bill are available at its website at [www.one-line.com](http://www.one-line.com)

TOTAL PREPAID IN PAYMENT CURRENCY

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

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VESSEL VOYAGE: MSC CAPELLA FA952R

B/L NO.: ONEYLIMV18054900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>COLD TREATMENT            FDA NUMBER: 14430387744            FREIGHT COLLECT</p> <p>CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY SHIPPER AT THE CARRYING TEMPERATURE OF -0.5 DEGREES CELSIUS</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.</p> <p>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.</p> <p>IT IS MERCHANTS INSTRUCTION TO KEEP GOODS BEING SUBJECTED TO TEMPERATURE FOR COLD TREATMENT, WHICH CARRIER SHALL FOLLOW IRRESPECTIVE OF WHET HER THAT TEMPERATURE IS THE OPTIMAL CARRIAGE TEMPERATURE OF GOODS OR NOT.</p> <p>IN CONSIDERATION OF CARRIER AGREEING TO PERFORM COLD</p>		

SIGNED  
 BY: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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

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VESSEL VOYAGE: MSC CAPELLA FA952R

B/L NO.: ONEYLIMV18054900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
<p>OCEAN FREIGHT COLLECT SH&gt; TAX ID:20602872760 CN&gt; CIUDAD DE MEXICO,MEXICO C.P. 09040 CONTACTO:LUIS OCANA TELEFONO:55-56402270/ 55-56002294 EMAIL: LUISOCANA@GRUPOMLA.COM.MX NP&gt; C.P. 28876, ID: AEP990928 KW7 CONTACTO: AIDE RODRIGUEZ / MONTSERRAT MEDINA / MARTIN MESINA TELEFONO:314-3310404 EMAIL: ARODRIGUEZ@ALIANZA.COM.MX MMEDINA@ALIANZA.COM.MX 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" INLAND TRANSPORTATION IN MEXICO AND CENTRAL AMERICAN COUNTRIES IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS.</p>			<p>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