

Combined Transport or Port-to-Port Transport

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|--|--|--|-----------------------------------|
| Shipper/Exporter (Complete name and address)<br><b>INCAVO SAC</b><br>AV. JAVIER PRADO ESTE 476, PISO 20, SAN ISIDRO-LIMA<br>RUC: 20555881801<br>TELF: (511)-7083772<br>CTC: CHRISTIAN JARA QUEVEDO<br>E-MAIL: CJARA@INCAVO.PE              |  | Booking No.<br><b>82356295</b>         | B/L No.<br><b>OTCSPE911009360</b> |
| Consignee (complete name and address)<br><b>SATORI S.A</b><br>CH DU COTEAU 29 E/F 1123 ALENS<br>SWITZERLAND<br>EMAIL: IMPORT@SATORI.CH<br>PH: 41218690300/FAX: 41218690340   |  | Export references                      |                                   |
| Notify Party (complete name and address)<br><b>ABC LOGISTICS</b><br>ABC WESTLAND 210 2685 DC POELDIJK<br>THE NETHERLANDS/EORI: NL804913936<br>CTC: RICARDO VAN DER HOFF/PH: 31174530773<br>R.VANDERHOFF@ABCLOGISTICS.NL/CS@ABCLOGISTICS.NL |  | Forwarding agent - references          |                                   |
| Precarriage by*  |  | Place of Receipt*                      |                                   |
| Vessel/Voy. no.<br><b>GUAYAQUIL EXPRESS 9110N</b>  |  | Port of Loading<br><b>CALLAO, PERU</b> |                                   |
| Port of Discharge<br><b>ROTTERDAM, NETHERLANDS</b>   |  | Onward inland routing                  |                                   |
| Place of Delivery*   |  | Domestic routing/export instructions   |                                   |

**CARRIER'S B/L CONTRACT RECEIPT PARTICULARS DECLARED BY SHIPPER - NOT CHECKED BY CARRIER - FOR MERCHANT'S USE ONLY**

|  |  |  |                       |
|--|--|--|-----------------------|
| Marks and Number<br>Seal Numbers<br><b>S/M</b><br><b>HLBU9270320</b><br><b>SEAL: 003PL007193</b><br><b>/</b><br><b>HLD7712185 /</b><br><b>184267 /</b><br><b>FCL/FCL</b> | Shipper's description of goods<br><b>1x40'RH</b><br><b>5136 BOXES</b><br><b>5016 BOXES OF 4 KGS WITH FRESH AVOCADO HASS</b><br><b>(CAJAS CON PALTA FRESCA HASS)</b><br><b>120 BOXES OF 10 KGS WITH FRESH AVOCADO HASS</b><br><b>(CAJAS CON PALTA FRESCA HASS)</b><br><b>P.A.: 0804.40.00.00</b><br><b>HS CODE: 0804.40</b><br><b>THERMOGRAPHS:</b><br><b>5034033190</b><br><b>5034033191</b><br><b>FREIGHT PREPAID</b> | Shipper's Gross Weight<br><b>23,544.000KGS</b> | Shipper's Measurement |
| No. of Containers<br>or other Pkgs.<br>Total No. of COGSA<br>Pkgs. (see Cl. 6)   | This box for Merchant's use only. Not part of Bill of Lading Contract  |  |                       |

|   |                |   |   |
|---|----------------|---|---|
| Freight and charges<br><b>PREPAID</b>                 | <b>COLLECT</b> | RECEIVED in external apparent good order and condition, except as otherwise noted above, the number of containers or other packages or units, listed in the "Carrier's Bill of Lading Contract Receipt", above, said by the Shipper to contain the goods described by him in the "Particulars Declared by Shipper", above, which description, including declared weight and measurement, have not been checked or verified by the Carrier and is consequently by this agreement considered as part of the Bill of Lading contract to be carried to the Port of Discharge shown above, or if the Place of Delivery box is filled in, to such inland Place of Delivery.<br><br>IN ACCEPTING this Bill of Lading, the Merchant (see definition on reverse side) agrees to be bound by its terms, conditions and limitations, as well as. | the provisions of the Carrier's tariffs, rules and regulations which are deemed incorporated herein as if set forth at length. The Carrier has the right to use lighters, barges or feeder vessels, in addition to or in place of the vessel named above, as well as any other mode of transport, to accomplish the carriage described above. The Carrier has the right to use containers, weights and tally sheets, or be surrendered duly enclosed in exchange for the goods or delivery order.<br><br>IN WITNES WHEREOF the bellow stated number of Bills Of Lading all of this tenor and date have been signed (if no number is stated three (3) bills have been issued) one of which being accomplished, the others to stand void. |
| Freight payable at<br><b>DESTINATION</b>              |                | Place and date<br><b>Lima 16/04/2019</b>  |   |
| DECLARED VALUE (see clause 6)<br>US\$<br>Charges US\$ |                | For the Master  |   |
| Number of original Bs/L.                              |                | Agents  |   |

**CONTINUED ON REVERSE SIDE**