



ORIGINAL NON NEGOTIABLE

SHIPPER/EXPORTER CAMET TRADING S.A.C. AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA RUC 20600876491 *	BOOKING NO. LIMU06815300	SEA WAYBILL NO. ONEYLIMU06815300
EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)		

CONSIGNEE DAVID OPPENHEIMER CO. 1071 E. 233RD STREET, SUITE #2 CARSON CA, 90745-6206 USA ATTN: MR. NEIL EARNSHAW **	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) J & K FRESH LLC (WC) 2101 EL SEGUNDO BLVD SUITE 203 EL SEGUNDO, CA. 90245 ATTN: LYNETTE KEEFER OR (***)	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 MSC NATASHA 827A	PLACE OF RECEIPT CALLAO, PERU	FINAL DESTINATION(for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG MSC NATASHA FA833R	PORT OF LOADING CALLAO, PERU	
PORT OF DISCHARGE LOS ANGELES, USA	PLACE OF DELIVERY LOS ANGELES, USA	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
TTNU8342332 / 003 PEA016276 0011409 0082393	PL003870		1400 BOXES / FCL / FCL/40RQ	23400.000KGS/	
N/M	1400 BOXES		1400 BOXES WITH FRESH MANDARINS VARIETY W-MURCOTT HS CODE: 0805.29.90.00 THERMOREGISTERS: 0004304874 0004304430 COLD TREATMENT	23400.000KGS	

** 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: LIMA		SERVICE CONTRACT NO. LIMB00025	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	4100.00	USD 4100.00		DATE CARGO RECEIVED
CTC COLD		1.000	1000.00	USD 1000.00		DATE LADEN ON BOARD 30 AUG 2018
TOTAL USD 5100.00						PLACE OF BILL(S) ISSUE LIMA
						SIGNED BY: OCEAN NETWORK EXPRESS (PERÚ) as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY USD 5100.00 LIMA

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VESSEL VOYAGE: MSC NATASHA FA833R

B/L NO.: ONEYLIMU06815300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			FREIGHT COLLECT * TEL.: +51 1 243 7840 FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETRADING.COM ** 310-834-1663 310-952-4980 WCOPS@OPPY.COM *** PHONE: 310-419-8780 / 8770 FAX: 310- 419-8790 / 8791 ROBERT@JKFRESH.COM (***) ROBERT LEE HOY.*** CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF 0 C DEGREES CELSIUS		

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" SAID TO CONTAIN SHIPPER'S LOAD & COUNT SHIPPER'S STOW, LOAD, COUNT AND WEIGHT SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE APPLICABLE TARIFF					

 SIGNED
 By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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