

SHIPPER/EXPORTER WESTFALIA FRUIT PERU SAC RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA TEL.: +51 12 43 7840 / SH>		BOOKING NO. LIMC06773600	SEA WAYBILL NO. ONEYLIMC06773600
CONSIGNEE DOLE (SHANGHAI) FRUITS AND VEGETABLES TRADING CO., LTD. ROOM 223, NO. 718 GUANGMING ROAD, PUDONG NEW DISTRICT, SHANGHAI, CHINA 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) DOLE (SHANGHAI) FRUITS AND VEGETABLES TRADING CO., LTD. ROOM 223, NO. 718 GUANGMING ROAD, PUDONG NEW DISTRICT, SHANGHAI, CHINA NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 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.	
OCEAN VESSEL VOYAGE NO. FLAG MSC EMMA FA214R	PORT OF LOADING CALLAO, PERU	FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE SHEKOU, CHINA	PLACE OF DELIVERY SHEKOU, CHINA	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
ONEU9015944 / LAZ003272	896636 PL023244 2056		3840 BOXES / FCL / FCL/40RQ	24370.000KGS/	
N/M	3840 BOXES		3840 BOXES WITH FRESH AVOCADOS VARIETY HASS (3840 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 THERMOGRAPHS: 6656635 6653637	24370.000KGS	

*** 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 SHENZHEN, GUANGDONG			SERVICE CONTRACT NO. TLIMN00766A	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	7100.00		USD 7100.00	CNY/0.000000	DATE CARGO RECEIVED DATE LADEN ON BOARD PLACE OF BILL(S) ISSUE DATED
OBS ONE BUNKER		1.000	834.00		USD 834.00	CNY/0.000000	
THD TERMINAL		1.000	2151.00		CNY 2151.00	CNY/1.000000	
AMA ADVANCE		1.000	50.00	USD 50.00		USD/1.000000	
DOF DOC FEE		1.000	450.00		CNY 450.00	CNY/1.000000	
CSV CNTR SVC FEE		1.000	25.00	USD 25.00		USD/1.000000	
EIR EIR FEE		1.000	20.00		CNY 20.00	CNY/1.000000	
CAD CONTROLLED		1.000	1500.00		USD 1500.00	CNY/0.000000	
			TOTAL	USD 75.00	CNY 2621.00		
					USD 9434.00		

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED BY: OCEAN NETWORK EXPRESS (PERU) as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY USD 75.00 LIMA



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: MSC EMMA FA214R

B/L NO.: ONEYLIMC06773600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>FREIGHT ELSEWHERE PAYABLE BY DOLE ASIA HOLDINGS PTE LTD., 1 WALLICH STREET #32-01, GUOCO TOWER, SINGAPORE 078881</p> <p>SH> FAX: +51 1243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA</p> <p>CORREO: GLORIA.FIGUEROA@WESTFALIAFRUIT.COM</p> <p>CN> TAX ID:91310115787246513A ATTN: SARAH LU (SARAH.LU@DOLEINTL.COM) FANCY FAN (FANCY.FAN@DOLEINTL.COM) ZHAO JIAJUN (ZHAO.JIAJUN@DOLEINTL.COM), STONE CHEN (STONE.CHEN@DOLEINTL.COM)</p> <p>NP> TAX ID:91310115787246513A ATTN: SARAH LU (SARAH.LU@DOLEINTL.COM) FANCY FAN (FANCY.FAN@DOLEINTL.COM) ZHAO JIAJUN (ZHAO.JIAJUN@DOLEINTL.COM), STONE CHEN (STONE.CHEN@DOLEINTL.COM)</p>		
<p>OCEAN FREIGHT COLLECT</p> <p>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"</p> <p>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.</p>					

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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