

SHIPPER/EXPORTER WESTFALIA FRUIT PERU SAC RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA TEL.: +51 1243 7840 SH>		BOOKING NO. LIMC08384600	SEA WAYBILL NO. ONEYLIMC08384600
CONSIGNEE DEL MONTE FRESH PRODUCE (KOREA) LTD 11TH FL, GOLDEN TOWER 511 SAMSEONG-RO GANGNAM-GU, SEOUL, 06158 KOREA		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) DEL MONTE FRESH PRODUCE (KOREA) LTD 11TH FL, GOLDEN TOWER, 511 SAMSEONG-RO GANGNAM-GU, SEOUL, 06158 KOREA 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 SEASPAN BRAVO 2213W	PORT OF LOADING CALLAO, PERU	FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE PUSAN, KOREA	PLACE OF DELIVERY PUSAN, KOREA	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
IKSU5203570 / LAA915078 PC13817 003PL023568 332312			/ 5280 BOXES /FCL / FCL/40RQ/	24380.000KGS/	
N/M	5280 BOXES		5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 THERMOGRAPHS: JJC6N05D40 - JM16N00510	24380.000KGS	

*** 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 PUSAN		SERVICE CONTRACT NO. TLIMN00784A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
						DATE CARGO RECEIVED
						DATE LADEN ON BOARD 12 JUN 2022
						PLACE OF BILL(S) ISSUE LIMA
						DATED 12 JUN 2022
The printed terms and conditions on this Bill are available at its website at www.one-line.com					SIGNED BY: OCEAN NETWORK EXPRESS (PERÚ)	
						, as agent for and on behalf of



ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: SEASPAN BRAVO 2213W

B/L NO.: ONEYLIMC08384600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT	
			TO THE ORDER OF DEL MONTE INTERNATIONAL GMBH SH> FAX: +51 1243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFRUIT.CO M NP> CONTACT PERSON: SANG-EUN AHN TELEPHONE: 822.6242.4200 E MAIL: SAHN@FRESHDELMONTE.COM TAX ID: 1208194591			
OCEAN FREIGHT PREPAID 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" PERU BL CLAUSE: IN COMPLIANCE WITH DL 1492 AND DS 001-2021-MINCETUR, CARRIERS ARE OBLIGED T O INFORM THAT ALL SHIPMENTS INVOLVING PERUVIAN PORTS ARE SUBJECT TO ADDITIONAL LOCAL CHARG ES 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, PLEAS E SEARCH IT IN LOWER CASE). MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES TO BE PA ID IN PERU TO THE COMPANY PERFORMING THE SERVICE. "SHIPPER'S LOAD & COUNT" "SAID TO CONTAIN" DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)						
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	EXCHANGE RATE
OCEAN FREIGHT 1	1/40RQ		6100.00	USD	6100.00	USD/1.000000
OBS ONE BUNKER	1.000		834.00	USD	834.00	USD/1.000000
THD TERMINAL	1.000		365000.0		KRW 365000.00	KRW/1.000000
AMA ADVANCE MANIFEST	1.000		50.00	USD	50.00	USD/1.000000
DOF DOC FEE (DEST)	1.000		50000.00		KRW 50000.00	KRW/1.000000
CAC CONTROLLED ATMO	1.000		1500.00	USD	1500.00	USD/1.000000
CCC COLLECTION OF	1.000		60000.00		KRW 60000.00	KRW/1.000000
CSV CNTR SVC FEE	1.000		25.00	USD	25.00	USD/1.000000
WHA WHARFAGE	1.000		8858.00		KRW 8858.00	KRW/1.000000
CSC CONTAINER CARGO	1.000		172.00		KRW 172.00	KRW/1.000000
			TOTAL USD	8509.00	KRW 484030.00	
TOTAL PREPAID IN PAYMENT CURRENCY USD			8509.00	LIMA		

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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