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| SHIPPER/EXPORTER AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018 INT. 501- SAN ISIDRO - LIMA. PERU* | | BOOKING NO. LIMU05783600 | SEA WAYBILL NO. ONEYLIMU05783600 |
| CONSIGNEE ANDEAN SUN PRODUCE, LLC / DBA GOLD CUP FRESH 1500 NW 89 CT SUITE # 102, MIAMI, FL 33172, USA PH: (305) 591 0740** | | 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) J & K FRESH LLC 2101 EL SEGUNDO BLVD., SUITE 203 EL SEGUNDO, CA 90245 PH: (310) 419-8770 EXT. 204*** | | FORWARDING AGENT-REFERENCES FMC NO. | |
| PRE-CARRIAGE BY MOL BRAVO 824W | 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 MOL BRAVO 824W | PORT OF LOADING CALLAO, PERU | | |
| PORT OF DISCHARGE LOS ANGELES, USA | PLACE OF DELIVERY LOS ANGELES, USA | | |
| | | FINAL DESTINATION(for the Merchant's reference only) | |
| | | 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 |
| TTNU8466610 / 003PL003594 218977M 003164 B92942K | | | / 1352 BOXES / FCL / FCL/40RQ | 23500.000KGS/ | |
| 003164 B92942K | 1352 BOXES | | 1352 BOXES WITH FRESH MANDARINES VARIETY W. MURCOTT (1352 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) THERMOREGISTERS: 5034021619 / 5034021618 P.A: 08.05.29.90.00 HS CODE: 080529 | 23500.000KGS | |

** 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.

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|--|-------------|-----------------------------------|--------------|----------------|---------------|---|
| FREIGHT & CHARGES PAYABLE AT / BY: SECAUCUS, NJ | | 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 DATE LADEN ON BOARD 09 AUG 2018 PLACE OF BILL(S) ISSUE LIMA DATED 09 AUG 2018 |
| CTC COLD | | 1.000 | 1000.00 | | USD 1000.00 | |
| TOTAL | | | | USD | 5100.00 | 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

TOTAL PREPAID IN PAYMENT CURRENCY

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: MOL BRAVO 824W

B/L NO.: ONEYLIMU05783600

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|---|--------|--|--------------|-------------|
| | | | FREIGHT COLLECT COLD TREATMENT FDA:18306997180 * CONTACTOS: ALEXANDRA GONZALES - CRISTIAN CERNA TELEFONO Y FAX:6193900 ** FX: (305) 591 0750 ATT. EDWARD VILLAR *** FX: (310) 419-8778 ATT. ROBERT LEEHOY CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF 0 DEGREES CELSIUS | | |
| OCEAN FREIGHT COLLECT | | | | | |

 SIGNED
 By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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