

SHIPPER/EXPORTER AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018 INT. 501 - SAN ISIDRO - LIMA. PERU*	BOOKING NO. LIMU05786900	SEA WAYBILL NO. ONEYLIMU05786900
EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)		

CONSIGNEE ANDEAN SUN PRODUCE, LLC / DBA GOLD CUP FRESH 1500 NW 89 CT SUITE # 102, MIAMI, FL 33172, USA**	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 2101 EL SEGUNDO BLVD., SUITE 203 EL SEGUNDO, CA 90245 PH: (310) 419-8770 EXT. 204***	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 MOL BRAVO 824W	PLACE OF RECEIPT CALLAO, PERU	FINAL DESTINATION(for the Merchant's reference only)
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	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
TCLU1254461 / 003 003167	PL003591		1352 BOXES / FCL / FCL/40RQ	23500.000KGS/	
B92043K 218979M	1352 BOXES		1352 BOXES WITH FRESH MANDARINES VARIETY W. MURCOTT (1352 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) THERMOREGISTERS: 5034021643 / 5034021642 P.A: 08.05.29.90.00 HS CODE: 080529 FREIGHT COLLECT FDA:18306997180	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.

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 09 AUG 2018
						PLACE OF BILL(S) ISSUE LIMA
						DATED 09 AUG 2018
The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a>				TOTAL USD 5100.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERÚ) as agent for and on behalf of	

TOTAL PREPAID IN PAYMENT CURRENCY USD 5100.00 LIMA

**DRAFT - NON NEGOTIABLE**

VESSEL VOYAGE: MOL BRAVO 824W

B/L NO.: ONEYLIMU05786900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			COLD TREATMENT * CONTACTOS:ALEXANDRA GONZALES - CRISTIAN CERNA TELEFONO Y FAX:6193900 ** PH: (305) 591 0740 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		
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OCEAN FREIGHT COLLECT					

 SIGNED  
 By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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