

<b>SHIPPER/EXPORTER</b> AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018 INT. 501 SAN ISIDRO - LIMA. PERU ALEXANDRA GONZALES - CRISTIAN (*)		<b>BOOKING NO.</b> LIMU06224400	<b>SEA WAYBILL NO.</b> ONEYLIMU06224400
<b>CONSIGNEE</b> ANDEAN SUN PRODUCE, LLC / DBA GOLD CUP FRESH 1500 NW 89 CT SUITE # 102, MIAMI, FL 33172, USA PH: (305) 591 0740 FX: (305) 591 0750 *		<b>EXPORT REFERENCES</b> (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
<b>NOTIFY PARTY</b> (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 (***)		<b>FORWARDING AGENT-REFERENCES</b> FMC NO.	
<b>PRE-CARRIAGE BY</b> MSC CAPELLA 825A	<b>PLACE OF RECEIPT</b> CALLAO, PERU	<b>RECEIVED</b> 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.	
<b>OCEAN VESSEL VOYAGE NO. FLAG</b> MSC CAPELLA FA831R	<b>PORT OF LOADING</b> CALLAO, PERU	<b>FINAL DESTINATION</b> (for the Merchant's reference only)	
<b>PORT OF DISCHARGE</b> LOS ANGELES, USA	<b>PLACE OF DELIVERY</b> LOS ANGELES, USA	<b>TYPE OF MOVEMENT</b> (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
CXRU1350375 / 003 221204M	PL003725		/ 1352 BOXES / FCL / FCL/40RQ	23500.000KGS/	
B92030X 003425	1352 BOXES		1352 BOXES WITH FRESH MANDARINES VARIETY TANGO HS CODE: 0805.29.90.00 THERMOREGISTERS: 5034023575 / 5034023576  COLD TREATMENT FREIGHT COLLECT FDA: 18306997180 * ATT. EDWARD VILLAR	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.

<b>FREIGHT &amp; CHARGES PAYABLE AT / BY:</b> LOS ANGELES, CA		<b>SERVICE CONTRACT NO.</b> LIMB00025	<b>DOC FORM NO.</b>	<b>COMMODITY CODE</b>	<b>EXCHANGE RATE</b>	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.	
<b>CODE</b>	<b>TARIFF ITEM</b>	<b>FREIGHTED AS</b>	<b>RATE</b>	<b>PREPAID</b>	<b>COLLECT</b>		
OCEAN FREIGHT 1		1/40RQ	4100.00		USD 4100.00	USD/1.000000	
CTC COLD		1.000	1000.00		USD 1000.00		USD/1.000000
<b>TOTAL</b>						USD 5100.00	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
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>						<b>SIGNED BY:</b> OCEAN NETWORK EXPRESS (PERÚ)	DATE CARGO RECEIVED
							DATE LADEN ON BOARD 17 AUG 2018
							PLACE OF BILL(S) ISSUE LIMA
							DATED 17 AUG 2018
							, as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY

**DRAFT - NON NEGOTIABLE**

VESSEL VOYAGE: MSC CAPELLA FA831R

B/L NO.: ONEYLIMU06224400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			** ATT. ROBERT LEEHOY  (*) CERNA / PHONE: 6193900 (***) FX: (310) 419-8778 **  CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF 0C 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 EXTEND 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