



**DRAFT - NON NEGOTIABLE**

<b>SHIPPER/EXPORTER</b> AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018 INT. 501 - SAN ISIDRO - LIMA. PERU*		<b>BOOKING NO.</b> LIMU07634300	<b>SEA WAYBILL NO.</b> ONEYLIMU07634300
<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**		<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 FLAVIA FA836R	<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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 FLAVIA FA836R	<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
KKFU6739151 / 003 PEA012328 B91984X 002517	PL004107		1352 BOXES / FCL / FCL/40RQ	24000.000KGS/	
N/M	1352 BOXES		1352 BOXES WITH FRESH MANDARINES VARIETY W. MURCOTT (1352 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) THERMOREGISTERS: 5034024615 / 5034024616 TEMPERATURE: 0 C VENTILATION: 15 CBM/HR	24000.000KGS	

\*\* 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> SECAUCUS, NJ		<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> OCEAN FREIGHT 1 CTC COLD	<b>TARIFF ITEM</b> 1/40RQ 1.000	<b>FREIGHTED AS</b> 4100.00 1000.00	<b>RATE</b>	<b>PREPAID</b>	<b>COLLECT</b> USD 4100.00 USD 1000.00	
<b>DATE CARGO RECEIVED</b>						
<b>DATE LADEN ON BOARD</b> 21 SEP 2018						
<b>PLACE OF BILL(S) ISSUE</b> LIMA						
<b>DATED</b> 21 SEP 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>				<b>TOTAL</b> USD 5100.00	<b>SIGNED BY:</b> OCEAN NETWORK EXPRESS (PERU)	, as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY

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VESSEL VOYAGE: MSC FLAVIA FA836R

B/L NO.: ONEYLIMU07634300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			HUMIDITY: OFF P.A: 08.05.29.90.00 HS CODE: 080529 FREIGHT COLLECT FDA:18306997180 COLD TREATMENT * ALEXANDRA GONZALES - CRISTIAN CERNA 6193900 ** FX: (305) 591 0750 ATT. EDWARD VILLAR *** FX: (310) 419-8778 ATT. ROBERT LEEHOY		
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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