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| SHIPPER/EXPORTER AGRICOLA CERRO PRIETO S.A. CAL.DEAN VALDIVIA N 111 INT.1002 LIMA - LIMA - SAN ISIDRO CONTACTO:MARLENE GALLARDO * | BOOKING NO. LIMU12551400 | SEA WAYBILL NO. ONEYLIMU12551400 |
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| CONSIGNEE G Y S MARKETING S DE RL DE CV GSM071030733 LA VICTORIA EXT.33 COLONIA LA VICTORIA,C.P.83304 LA ** | EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) | 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) AGENCIA ADUANAL DEL RIO Y ASOCIADOS SC AAR111115D98 CARRETERA MANZANILLO A MINATITLN EXT.9 COLONIA ZONA INDUSTRIAL*** | 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 | PLACE OF RECEIPT CALLAO, PERU | FINAL DESTINATION(for the Merchant's reference only) |
| OCEAN VESSEL VOYAGE NO. FLAG MSC RENEE FA851R | PORT OF LOADING CALLAO, PERU | |
| PORT OF DISCHARGE MANZANILLO, MEXICO | PLACE OF DELIVERY MANZANILLO, MEXICO | 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 |
|---|---|-----|--|---------------|-------------------|
| KKFU6733560 / 003 PEA025292 011391 0001601 | PL005064 | | 2160 BOXES / FCL / FCL/40RQ | 20280.000KGS/ | |
| N/M | 2160 BOXES | | 2160 BOXES WITH FRESH GRAPES VARIETY THOMPSON MANCHADA (2160 CAJAS DE UVAS FRESCAS VARIEDAD THOMPSON MANCHADA) THERMOREGISTERS: 100180118216 / 100180118234 CARGO IS STOWED IN A REFRIGERATED | 20280.000KGS | |

** 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: MEXICO CITY | | SERVICE CONTRACT NO. LIMB00515A | 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 03 JAN 2019 PLACE OF BILL(S) ISSUE LIMA DATED 03 JAN 2019 | | | | | | SIGNED BY: OCEAN NETWORK EXPRESS (PERÚ) , 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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: MSC RENEE FA851R

B/L NO.: ONEYLIMU12551400

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|---|--------|---|--------------|-------------|
| | | | <p>CONTAINER SET BY SHIPPER AT THE CARRYING TEMPERATURE OF -1 C DEGREES CELSIUS HUMIDITY: OFF</p> <p>P.A.: 08.06.10.00.00 HS CODE: 080610 FREIGHT COLLECT COLD TREATMENT * TELEFONO Y FAX:6193900 ** VICTORIA, HERMOSILLO, SONORA MEXICO ING. SERGIO GONZALEZ (662) 215 3871 (662) 214 4877 SGONZALEZ@GYSMARKETING.COM *** TAPEIXTLES MEXICO NORA BERNARDINO (314) 13 81997 NORA.BERNARDINO@GRUPOFRANCISCO.MX</p> <p>CARRIER HEREBY UNDERTAKES TO CARR Y OUT, AT THE REQUEST OF MERCHANT , COLD TREATMENT OF GOODS, WHICH UNDERTAKING SHALL BE TOTALLY SEPA RATE FROM AND FALL OUTSIDE THE SC OPE OF CARRIERS UNDERTAKING TO CA RRY GOODS UNDER THIS BILL OF LADI NG AND FOR WHICH A FEE SHALL BE S EPARATELY CHARGED. COLD TREATMENT SHALL BE PERFORMED BY CARRIER BU T AT RISK OF MERCHANT. CARRIERS U NDERTAKING FOR COLD TREATMENT OF GOODS IS STRICTLY LIMITED TO EXER CISING DUE DILIGENCE TO PROVIDE P ROPERLY APPROVED CONTAINERS AND T EMPERATURE MEASURING AND RECORDIN G DEVICES AS WELL AS TO MONITOR C OLD TREATMENT PROCEDURE, UPON EXE RCISE OF WHICH DUE DILIGENCE CARR IER SHALL BE FULLY RELEASED AND D ISCHARGED FROM ANY OBLIGATION AND RESPONSIBILITY IN RESPECT OF AND FOR OUTCOME OF COLD TREATMENT. CARRIER RETAINS THE RIGHT, BUT IS NOT OBLIGATED, TO COMPLETE COLD TREATMENT PROCEDURE WITHOUT ANY R ESPONSIBILITY AND SOLELY AT RISK OF MERCHANT IF COLD TREATMENT HAS FAILED IN THE FIRST INSTANCE, PR OVIDED THAT THE PRACTICAL STORAGE LIFE OF GOODS ALLOWS CARRIER TO COMPLETE COLD TREATMENT AND MERCH ANT AGREES TO TAKE DELIVERY OF GO ODS WHEN THE EXTENDED COLD TREATM</p> | | |

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: MSC RENEE FA851R

B/L NO.: ONEYLIMU12551400

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|---|--------|---|--------------|-------------|
| | | | <p>ENT HAS BEEN COMPLETED. IT IS MERCHANTS INSTRUCTION TO KEEP GOODS BEING SUBJECTED TO TEMPERATURE F OR COLD TREATMENT, WHICH CARRIER SHALL FOLLOW IRRESPECTIVE OF WHETHER THAT TEMPERATURE IS THE OPTIMAL CARRIAGE TEMPERATURE OF GOODS OR NOT. IN CONSIDERATION OF CARRIER AGREEING TO PERFORM COLD TREATMENT OF GOODS, MERCHANT HEREBY UNDERTAKES TO HOLD HARMLESS AND INDEMNIFY CARRIER FOR ANY AND ALL CONSEQUENCES ARISING FROM OR OUT OF GOODS BEING SUBJECT TO COLD TREATMENT.</p> | | |
| <p>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"</p> | | | | | |

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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