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| SHIPPER/EXPORTER AGRICOLA CERRO PRIETO SA RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 1002 SAN ISIDRO LIMA - PERU * | | BOOKING NO. LIMU05566500 | SEA WAYBILL NO. ONEYLIMU05566500 |
| CONSIGNEE VALLE VERDE LTDA EL MAITEN LOTE A - 1 RUT : 76.020.408-0 LOS NGELES CHILE ** | | 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) AGENCIA DE ADUANA ALAN MACOWAN ALAMEDA 1302 OF 60 SANTIAGO CONTACTO FERNANDO FIGUEROA P. ASESORAS EN COMERCIO EXTERIOR.*** | | FORWARDING AGENT-REFERENCES FMC NO. | |
| PRE-CARRIAGE BY | 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 CZECH 825W | PORT OF LOADING CALLAO, PERU | FINAL DESTINATION(for the Merchant's reference only) | |
| PORT OF DISCHARGE VALPARAISO, CHILE | PLACE OF DELIVERY VALPARAISO, CHILE | 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 |
| TEMU9046353 / 003 MOL218575M | PL003525 | | 2400 BOXES / FCL / FCL/40RQ | 20000.000KGS/ | |
| N/M | 2400 BOXES | | 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 5034021562 / 5034021591 FREIGHT COLLECT * MARLENE GALLARDO AYLLON 51 1 6193900 / MGALLARDO@AGRICOLA CERROPRIETO.COM | 20000.000KGS | |

** 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: SANTIAGO | | | SERVICE CONTRACT NO. LIMN00242A | 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 | 1700.00 | | USD 1700.00 | USD/1.000000 | DATE CARGO RECEIVED DATE LADEN ON BOARD 27 JUL 2018 PLACE OF BILL(S) ISSUE LIMA DATED 27 JUL 2018 |
| BRS BUNKER COST | | 1.000 | 90.00 | | USD 90.00 | USD/1.000000 | |
| THD TERMINAL | | 1.000 | 100.00 | | USD 100.00 | USD/1.000000 | |
| DOF DOC FEE | | 1.000 | 50.00 | | USD 50.00 | USD/1.000000 | |
| CAC CONTROLLED | | 1.000 | 1500.00 | | USD 1500.00 | USD/1.000000 | |
| The printed terms and conditions on this Bill are available at its website at www.one-line.com | | | TOTAL | | USD 3440.00 | SIGNED BY: OCEAN NETWORK EXPRESS (PERU) | as agent for and on behalf of |

TOTAL PREPAID IN PAYMENT CURRENCY

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CZECH 825W

B/L NO.: ONEYLIMU05566500

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|---|--------|---|--------------|-------------|
| | | | ** PRODUCTOSPARRAYVALLEVERDE@GMAIL.COM *** FONO:23 265 87 33 CELULAR: 9 56476368 CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF 5.5 C 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