



DRAFT - NON NEGOTIABLE

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| SHIPPER/EXPORTER SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 CAL CHINCHON NRO.1018, INT. 501 - SAN ISIDRO - LIMA - PERU SH> | | BOOKING NO. LIMA07585600 | SEA WAYBILL NO. ONEYLIMA07585600 |
| CONSIGNEE ZHEJIANG OHENG IMPORT & EXPORT CO., LTD. UNIT 2-3, BUILDING 28, LANE 688, HENGNAN ROAD MINHANG DISTRICT, SHANGHAI, CHINA, 201112 CN> | | 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) HEJIANG OHENG IMPORT & EXPORT CO., LTD. UNIT 2-3, BUILDING 28, LANE 688, HENGNAN ROAD MINHANG DISTRICT, SHANGHAI, CHINA, 201112 NP> | | FORWARDING AGENT-REFERENCES FMC NO. | |
| PRE-CARRIAGE BY | PLACE OF RECEIPT PAITA, 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 (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 FOUMA 20025N | PORT OF LOADING PAITA, PERU | FINAL DESTINATION (for the Merchant's reference only) | |
| PORT OF DISCHARGE SHANGHAI, CHINA | PLACE OF DELIVERY SHANGHAI, CHINA | 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 |
|--|---|-----|---|---------------|-------------------|
| KKFU6774321 / 011 PEA046279 030182 | LA103650 | | 2288 BOXES / FCL / FCL/40RQ | 25380.000KGS/ | |
| MARK: SAMI/ SAN MIGUEL | 2288 BOXES | | GOODS DESCRIPTION: 2288 BOXES WITH FRESH MANDARINS TANGO VARIETY (2288 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) COLD TREATMENT P.A. 0805.29.90.00 THERMOGRAPHS: 260000030465 - 260000030446 | 25380.000KGS | |

*** 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: SHANGHAI, SHANGHAI | | | SERVICE CONTRACT NO. LIMB01458A | 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 | 4000.00 | | USD 4000.00 | CNY/0.000000 | |
| OBS ONE BUNKER | | 1.000 | 604.00 | | USD 604.00 | CNY/0.000000 | |
| THD TERMINAL | | 1.000 | 1238.00 | | CNY 1238.00 | CNY/1.000000 | |
| DOF DOC FEE | | 1.000 | 450.00 | | CNY 450.00 | CNY/1.000000 | |
| CTC COLD | | 1.000 | 1000.00 | | USD 1000.00 | CNY/0.000000 | |
| TOTAL | | | | | CNY 1688.00 | | DATE CARGO RECEIVED DATE LADEN ON BOARD 24 JUN 2020 PLACE OF BILL(S) ISSUE LIMA DATED 24 JUN 2020 |
| The printed terms and conditions on this Bill are available at its website at www.one-line.com | | | | | CNY 1688.00 USD 5604.00 | SIGNED BY: OCEAN NETWORK EXPRESS (PERÚ) , as agent for and on behalf of | |

TOTAL PREPAID IN PAYMENT CURRENCY

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: FOUMA 20025N

B/L NO.: ONEYLIMA07585600

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|---|--------|---|--------------|-------------|
| | | | "SAN MIGUEL FRUITS PERU S.A. - MANDARINA CERTIFICADA CON GGN: 4050373074845 | | |
| ----- | | | | | |
| <p>OCEAN FREIGHT COLLECT SH> CONTACTO: CRISTIAN CERNA - ALEXANDRA GONZALES CN> USCI: 91330782MA2DCPBR73 CONTACT PERSON: GRACE ZHOU (18616032123), JESSICA HAN (18918550989), ANDREA ZHOU (13651760096) TEL: +86-21-60912926/60912927 /// EMAIL: HANHUIJIA@FRUITEASE.COM; SHIPPING@FRUITEASE.COM NP> USCI: 91330782MA2DCPBR73 CONTACT PERSON: KERWIN WENG (13391139605), WENDY YUAN (13263627220) TEL: +86-13391139605 /// EMAIL: KERWIN@ZLFRUIT.NET 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 EXTENT 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