



ORIGINAL NON NEGOTIABLE

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| SHIPPER/EXPORTER AGROINDUSTRIAS GOLDEN FRESH SAC RUC: 20519115558 CALLE RODIN 237 DPTO 202 URB. LA CALERA DE LA MERCED - SURQUILLO. LIMA CTC: * | BOOKING NO. LIMV02478500 | SEA WAYBILL NO. ONEYLIMV02478500 |
| EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) | | |

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| CONSIGNEE VISION PRODUCE COMPANY P O BOX 86088 - 1651 E BAY ST. - LOS ANGELES, CALIFORNIA 90021 US - LOS ANGELES TLF: 213 622 4435 ** | 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) GEODIS USA. 2155 E.220TH STREET CARSON CA, 90810 USA CTC: CESAR SANCHEZ PH: 310-642-5068 EMAIL: *** | 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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. |
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| PRE-CARRIAGE BY | PLACE OF RECEIPT PAITA, PERU | FINAL DESTINATION(for the Merchant's reference only) |
| OCEAN VESSEL VOYAGE NO. FLAG MIZAR 19005N | PORT OF LOADING PAITA, PERU | |
| PORT OF DISCHARGE LOS ANGELES, USA | PLACE OF DELIVERY LOS ANGELES, USA | 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 |
|--|---|-----|---|---------------|-------------------|
| SEGU9256944 / PEA024273 003PL006568 157831 | | | / 5600 BOXES /FCL / FCL/40RQ | 25250.000KGS/ | |
| N/M | 5600 BOXES | | FRESH MANGOES MANGOS FRESCOS TERMOREGISTRO: 5034029591 FREIGHT COLLECT *ORLANDO PEREZ ALARCON TLF: 51- 957426378 FAX: # 0140745 | 25250.000KGS | |

** 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: LOS ANGELES, CA | | SERVICE CONTRACT NO. LIMB00093 | 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 | 5000.00 | | USD 5000.00 | DATE CARGO RECEIVED DATE LADEN ON BOARD 06 FEB 2019 PLACE OF BILL(S) ISSUE LIMA DATED 06 FEB 2019 |
| BAF BUNKER | | 1.000 | 108.00 | | USD 108.00 | |
| ADM | | 1.000 | 70.00 | | USD 70.00 | |
| LOG LOGISTICS FEE | | 1.000 | 1862.04 | | USD 1862.04 | |
| TOTAL | | | | USD | 7040.04 | 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

TOTAL PREPAID IN PAYMENT CURRENCY

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: MIZAR 19005N

B/L NO.: ONEYLIMV02478500

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|---|--------|---|--------------|-------------|
| | | | EMAIL: PEREZ271@HOTMAIL.COM ** FAX: 213 622 0004 EMAIL: JESSE@VISIONPRODUCECO.COM ***CESAR1.SANCHEZ@GEODIS.COM; BRITTANI.REAVES@GEODIS.COM CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF 9 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 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" 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