



ORIGINAL NON NEGOTIABLE

|  |                             |                                     |
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| SHIPPER/EXPORTER<br>AGROINDUSTRIAS GOLDEN FRESH SAC<br>RUC:20519115558<br>CALLE RODIN 237 DPTO 202 URB. LA CALERA DE LA MERCED - SH> | BOOKING NO.<br>LIMA00080300 | SEA WAYBILL NO.<br>ONEYLIMA00080300 |
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| CONSIGNEE<br>CH ROBINSON COMPANY INC<br>14701 CHARLSON ROAD<br>EDEN PRAIRIE, MN 55347 TAXID:<br>41-195672100 USA CN> | EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) |
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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)<br>J&K FRESH<br>2101 EL SEGUNDO BLVD, STE 2031<br>EL SEGUNDO, CA 90245 USA<br>CONTACT: ROBERT LEEHOY NP> | FORWARDING AGENT-REFERENCES<br>FMC NO. |
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| PRE-CARRIAGE BY                              | PLACE OF RECEIPT<br>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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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. 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<br>MIZAR 20001N | PORT OF LOADING<br>PAITA, PERU                       |  |
| PORT OF DISCHARGE<br>LOS ANGELES, USA        | PLACE OF DELIVERY<br>LOS ANGELES, USA                |  |
|  | FINAL DESTINATION(for the Merchant's reference only) |  |

(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<br>M | DESCRIPTION OF GOODS  | GROSS WEIGHT  | GROSS MEASUREMENT |
|---|---|--------|---|---------------|-------------------|
| IKSU2511331 / 003<br>PEA023467<br>1169510 | PL010221                                |        | 5600 BOXES / FCL / FCL/40RQ   | 25250.000KGS/ |                   |
| N/M                                       | 5600<br>BOXES                           |        | FRESH MANGOES<br>MANGOS FRESCOS<br>P.A: 0804.50.20.00<br>TR 01: 5034043763<br>TR 02: 5034043767<br>FREIGHT COLLECT<br><br>ALSO NOTIFY<br>ROBINSON FRESH INTERNATIONAL | 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.

|   |             |              |                                   |              |                |   |   |
|---|-------------|--------------|-----------------------------------|--------------|----------------|---|---|
| FREIGHT & CHARGES PAYABLE AT / BY:<br>LOS ANGELES, CA |             |              | SERVICE CONTRACT NO.<br>LIMB00222 | 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       | 3800.00                           |              | USD 3800.00    | USD/1.000000                            | DATE CARGO RECEIVED<br><br>DATE LADEN ON BOARD<br>08 JAN 2020<br>PLACE OF BILL(S) ISSUE<br>LIMA<br>DATED<br>08 JAN 2020 |
| OBS ONE BUNKER  |             | 1.000        | 330.00                            |              | USD 330.00     | USD/1.000000                            |   |
| ADM   |             | 1.000        | 70.00                             |              | USD 70.00      | USD/1.000000                            |   |
| CAC CONTROLLED  |             | 1.000        | 1500.00                           |              | USD 1500.00    | USD/1.000000                            |   |
| LOG LOGISTICS FEE                                     |             | 1.000        | 1866.76                           |              | USD 1866.76    | USD/1.000000                            |   |
| TOTAL   |             |              |                                   |              | USD 7566.76    | 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 20001N

B/L NO.: ONEYLIMA00080300

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS  | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS  | GROSS WEIGHT | MEASUREMENT |
|---|---|--------|---|--------------|-------------|
|   |   |        | LOGISTICS<br>C.H. ROBINSON COMPANY, INC<br>14701 CHARLSON ROAD, SUITE 900<br>EDEN PRAIRIE, MN 55347 USA<br>EMAIL: RFILSUPPORT@CHROBINSON.COM<br>TLF: (952) 683-4913<br><br>CARGO IS STOWED IN A<br>REFRIGERATED CONTAINER SET BY<br>THE SHIPPER AT THE CARRYING<br>TEMPERATURE OF 10 DEGREES<br>CELSIUS |              |             |
| -----<br>OCEAN FREIGHT COLLECT<br>SH> SURQUILLO.<br>LIMA CTC: ORLANDO PEREZ ALARCON TLF: 51- 957426378<br>EMAIL: PEREZ271@HOTMAIL.COM<br>CN> CTC: GIOVANY<br>GUEVARA TLF: 480-7488925 EMAIL: GIOVANI.GUEVARA@CHROBINSON.COM<br>NP> TLF:<br>(310) 419-8770 EMAIL:<br>ROBERT@JKFRESH.COM<br>PERU BL CLAUSE: "THE TERM FCL/FCL MEANS THAT THE CONTAINER WAS LOADED AND SEALED AT ORIGIN<br>BY<br>THE SHIPPER AND IT WILL BE DELIVERED TO CY/CY-PORT TERMINAL CONTAINER YARD AT THE<br>DESTINATION. THE TERM FCL/FCL DO NOT EXTENT THE RESPONSIBILITY OF THE CARRIER<br>FOR THE DELIVERY OF THE GOODS, WHICH ENDS AT THE CONTAINER YARD OF THE PORT OF<br>DESTINATION. OCEAN NETWORK EXPRESS PTE LTD "ONE-LINE" WILL NOT TAKE ANY RESPONSIBILITY<br>FOR INLAND TRANSPORTATION AND/OR IMPROPER DELIVERY OF CARGO BY ANY TERMINAL AND/OR<br>BONDED WAREHOUSES AREA"<br>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