



**DRAFT - NON NEGOTIABLE**

SHIPPER/EXPORTER BIOFRUIT EXPORT S.A. AV. JOSE LARCO 930, OF. 302 URB. CERCADO DE MIRAFLORES - LIMA - LIMA - PERU SH>		BOOKING NO. <b>LIMA00674500</b>	BILL OF LADING NO. <b>ONEYLIMA00674500</b>
CONSIGNEE M.S.C (MANGO SALES COMPANY) 1004HO 13, SONGPA-DAERO 28-GIL SONGPA-GU, (GARAK-DONG, GEOBUGI OFFICETEL) SEOUL, KOREA 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) M.S.C (MANGO SALES COMPANY) 1004HO 13, SONGPA-DAERO 28-GIL SONGPA-GU, (GARAK-DONG, GEOBUGI OFFICETEL) SEOUL, KOREA NP>		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.	
PRE-CARRIAGE BY	PLACE OF RECEIPT <b>PAITA, PERU</b>	FORWARDING AGENT-REFERENCES FMC NO.	
OCEAN VESSEL VOYAGE NO. FLAG MIZAR 20003N	PORT OF LOADING <b>PAITA, PERU</b>	FINAL DESTINATION (for the Merchant's reference only)	
PORT OF DISCHARGE <b>BUSAN, KOREA</b>	PLACE OF DELIVERY <b>BUSAN, KOREA</b>	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) <b>FCL / FCL</b> <span style="float: right;"><b>CY / CY</b></span>	

(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
TTNU8316631 / PE 003PL011403 0063421	4560		4560 BOXES / FCL / FCL/40RQ	19000.000KGS/	
N/M	4560 BOXES		FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: GHTYA06R20 TR 02: GHTYA06QJ0  FREIGHT COLLECT  CARGO IS STOWED IN A	19000.000KGS	

\*\* 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: PUSAN				SERVICE CONTRACT NO. LIMB01189A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.  DATE CARGO RECEIVED  DATE LADEN ON BOARD 22 JAN 2020  PLACE OF BILL(S) ISSUE LIMA  DATED 22 JAN 2020
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT			
The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a>							SIGNED BY: OCEAN NETWORK EXPRESS (PERU) _____, as agent for and on behalf of	

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

## DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: MIZAR 20003N

B/L NO.: ONEYLIMA00674500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT	
			REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF 8 DEGREES CELSIUS			
<p>OCEAN FREIGHT COLLECT  SH&gt; CTC: MARTHA CARBONEL  TLF: 51-1-4464813 FAX: 999250953 EMAIL:  COMERCIOEXTERIOR@BIOEXPORT.PE  RUC: 20552999194  CN&gt; (AREA CODE 05719)  82-707722-6421  NP&gt; (AREA CODE 05719)  82-707722-6421  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>						
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	EXCHANGE RATE
OCEAN FREIGHT 1	1/40RQ		4100.00		USD	4100.00 KRW/0.000000
OBS ONE BUNKER	1.000		620.00		USD	620.00 KRW/0.000000
THD TERMINAL	1.000		345000.0		KRW	345000.00 KRW/1.000000
ADM ADMINISTRATIVE	1.000		70.00		USD	70.00 KRW/0.000000
DOF DOC FEE (DEST)	1.000		50000.00		KRW	50000.00 KRW/1.000000
CAC CONTROLLED ATMO	1.000		1500.00		USD	1500.00 KRW/0.000000
CCC COLLECTION OF	1.000		40000.00		KRW	40000.00 KRW/1.000000
WHA WHARFAGE	1.000		8840.00		KRW	8840.00 KRW/1.000000
LOG LOGISTICS FEE	1.000		1670.88		USD	1670.88 KRW/0.000000
CSC CONTAINER CARGO	1.000		172.00		KRW	172.00 KRW/1.000000
			TOTAL		KRW	444012.00
					USD	7960.88
TOTAL PREPAID IN PAYMENT CURRENCY						

SIGNED  
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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