



**DRAFT - NON NEGOTIABLE**

SHIPPER/EXPORTER AGROINDUSTRIAS GOLDEN FRESH SAC RUC: 20519115558 CALLE RODIN 237 DPTO 202 URB. LA CALERA DE LA MERCED - SURQUILLO. LIMA CTC: *	BOOKING NO. LIMV01357700	SEA WAYBILL NO. ONEYLIMV01357700
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CONSIGNEE CH ROBINSON COMPANY 14701 CHARLSON ROAD EDEN PRAIRIE, MN 55347 TAXID: 41-195672100 US CTC: GIOVANY GUEVARA TLF: **	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	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) J&K FRESH 2101 EL SEGUNDO BLVD, STE 2031 EL SEGUNDO, CA 90245 CONTACT: ROBERT LEEHOY TLF: (310) 419-8770 ***	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.
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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 19003N	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
TEMU9047046 / PEA023825 003PL005915 157030	5600 BOXES		FRESH MANGOES MANGOS FRESCOS THERMOREGISTRO: 5034021204  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.

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	USD/1.000000	DATE CARGO RECEIVED  DATE LADEN ON BOARD 23 JAN 2019 PLACE OF BILL(S) ISSUE LIMA DATED 23 JAN 2019
BAF BUNKER		1.000	112.00		USD 112.00	USD/1.000000	
ADM		1.000	70.00		USD 70.00	USD/1.000000	
LOG LOGISTICS FEE		1.000	1862.04		USD 1862.04	USD/1.000000	
The printed terms and conditions on this Bill are available at its website at www.one-line.com			TOTAL		USD 7044.04	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: MIZAR 19003N

B/L NO.: ONEYLIMV01357700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			EMAIL: PEREZ271@HOTMAIL.COM **480-7488925 EMAIL: JIOVANI.GUEVARA@CHROBINSON.COM ***EMAIL: ROBERT@JKFRESH.COM  CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF 10 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