



DRAFT - NON NEGOTIABLE

SHIPPER/EXPORTER PLANTACIONES DEL SOL SAC CALLE TORRES PAZ NRO 683 PISO 4 DPTO. 401 CHICLAYO, LAMBAYEQUE, PERU RUC 20550858461 - PH 074 - 233570 *	BOOKING NO. LIMV06422500	SEA WAYBILL NO. ONEYLIMV06422500
EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)		

CONSIGNEE MISSION PRODUCE, INC. 2500 E. VINEYARD AVE., SUITE 300, OXNARD, CA 93036 - USA PH 805-981-3650 EXT. 111 **	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 EAST A DIVISION OF 721 LOGISTICS LLC, 399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106 - USA ***	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 ALIOTH 19018N	PORT OF LOADING PAITA, PERU	
PORT OF DISCHARGE SAVANNAH, USA	PLACE OF DELIVERY SAVANNAH, 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
SZLU9525482 / PEA004815 002BO034734 021572 165963 164942 APCTTXBVT2019			/ 1812 BOXES / FCL / FCL/40RQ	23500.000KGS/	
----- THERMREGISTRES: 5290040 5290085	1812 BOXES		FRESH AVOCADOS / PALTAS FRESCAS P.A. 08 04 40 0000 NET WEIGHT: 21,566.88 KG CONTROLLED ATMOSPHERE: YES	23500.000KGS	

** 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: ATLANTA, GA		SERVICE CONTRACT NO. LIMB00124	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	4900.00		USD 4900.00	DATE CARGO RECEIVED DATE LADEN ON BOARD 08 MAY 2019 PLACE OF BILL(S) ISSUE LIMA DATED 08 MAY 2019
OBS ONE BUNKER		1.000	116.00		USD 116.00	
CAC CONTROLLED		1.000	1500.00		USD 1500.00	
TOTAL				USD	6516.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERU) 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

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VESSEL VOYAGE: ALIOTH 19018N

B/L NO.: ONEYLIMV06422500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF 6 DEGREES CELSIUS *ATT LUIS JIMENEZ ZAPATA / PH 954150922 **JOSE VILLALOBOS / JVILLA@MISSIONPRODUCE.COM ***PH 610-994-5067 / ATT BILL FAGAN - MAURA MOSS / DOCS@JKFRESHEAST.COM/ EMOSS@JKFRESHEAST.COM		
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