



DRAFT - NON NEGOTIABLE

SHIPPER/EXPORTER AGRICOLA CERRO PRIETO S.A. CAL. DEAN VALDIVIA 111 INT. 1002 SAN ISIDRO, LIMA - PERU RUC 20461642706 - PH 51 1 6193900*	BOOKING NO. LIMV07629800	SEA WAYBILL NO. ONEYLIMV07629800
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CONSIGNEE MISSION PRODUCE, INC. 2500 E. VINEYARD AVE., SUITE 300 OXNARD, CA 93036 ATT JOSE VILLALOBOS **	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) J&K FRESH LLC 2101 EL SEGUNDO BLVD., SUITE 203 EL SEGUNDO, CA 90245 ATT ERIK PRATT ***	FORWARDING AGENT-REFERENCES FMC NO.
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PRE-CARRIAGE BY	PLACE OF RECEIPT 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 ALIOTH 19022N	PORT OF LOADING PAITA, PERU	
PORT OF DISCHARGE LOS ANGELES, USA	PLACE OF DELIVERY 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 M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
IKSU2517026 / PEA005247 002BO039749 006698 0002108			/ 1920 BOXES / FCL / FCL/40RQ	23513.860KGS/	
THERMOREGISTRES: 5034035038 GC91Z007S0	1920 BOXES		FRESH AVOCADOS / PALTAS FRESCAS P.A. 08 04 40 0000 NET WEIGHT: 21,773 KGS CONTROLLED ATMOSPHERE: YES *ATT MARLENE GALLARDO AYLLO / MGALLARDO@AGRICOLACERROPRIETO.COM **PH 805-981-3650 EXT. 111 /	23513.860KGS	

** 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: LIMA		SERVICE CONTRACT NO. LIMB00127	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	3300.00	USD 3300.00		
OBS ONE BUNKER		1.000	116.00	USD 116.00		
CAC CONTROLLED		1.000	1500.00	USD 1500.00		
				TOTAL	USD 4916.00	
The printed terms and conditions on this Bill are available at its website at www.one-line.com					SIGNED BY: OCEAN NETWORK EXPRESS (PERU)	DATE CARGO RECEIVED
						DATE LADEN ON BOARD 05 JUN 2019
						PLACE OF BILL(S) ISSUE LIMA
						DATED 05 JUN 2019
						as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY USD 4916.00 LIMA

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

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VESSEL VOYAGE: ALIOTH 19022N

B/L NO.: ONEYLIMV07629800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			LMGUTIERRE@MISSIONPRODUCE.COM / JVILLA@MISSIONPRODUCE.COM ***PH 310-419-8770 EXT. 202 / PERU@JKFRESH.COM		
OCEAN FREIGHT PREPAID 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