



**DRAFT - NON NEGOTIABLE**

<b>SHIPPER/EXPORTER</b> AGRICOLA CERRO PRIETO SA RUC:20461642706 CAL. DEAN VALDIVIA 111 INT. 1002 SAN ISIDRO LIMA-PERU-PERU *		<b>BOOKING NO.</b> LIMV10825700	<b>SEA WAYBILL NO.</b> ONEYLIMV10825700
<b>CONSIGNEE</b> JOY WING MAU CORPORATION LIMITED 17A22, NO.4 BUILDING, HONGFA LINGYU GARDEN, N5 AREA XINAN STREET BAOAN DISTRICT CENTER, SHENZHEN, **		<b>EXPORT REFERENCES</b> (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
<b>NOTIFY PARTY</b> (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) JOY WING MAU CORPORATION LIMITED 17A22, NO.4 BUILDING, HONGFA LINGYU GARDEN, N5 AREA XINAN STREET BAOAN DISTRICT CENTER, SHENZHEN, **		<b>FORWARDING AGENT-REFERENCES</b> FMC NO.	
<b>PRE-CARRIAGE BY</b>	<b>PLACE OF RECEIPT</b> 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.	
<b>OCEAN VESSEL VOYAGE NO. FLAG</b> MIZAR 19031N	<b>PORT OF LOADING</b> PAITA, PERU	<b>FINAL DESTINATION</b> (for the Merchant's reference only)	
<b>PORT OF DISCHARGE</b> SHANGHAI, CHINA	<b>PLACE OF DELIVERY</b> SHANGHAI, CHINA	<b>TYPE OF MOVEMENT</b> (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
IKSU2513381 / PEA021662 003SF010599 18188 2976			/ 7500 BOXES / FCL / FCL/40RQ	15000.000KGS/40.000M3	
N/M	7500 BOXES		ARANDANOS FRESCOS /BLUEBERRY PA. 0810.40.00.00 NET WEIGHT: 11250.00 KG TR: A3FM3S/5034029401/GEN11020M1 FREIGHT PREPAID  * CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900	15000.000KGS	40.000CBM

\*\* 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.

<b>FREIGHT &amp; CHARGES PAYABLE AT / BY:</b> LIMA SHANGHAI, SHANGHAI		<b>SERVICE CONTRACT NO.</b> LIMB00931A	<b>DOC FORM NO.</b>	<b>COMMODITY CODE</b>	<b>EXCHANGE RATE</b>	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.  DATE CARGO RECEIVED  DATE LADEN ON BOARD 07 AUG 2019  PLACE OF BILL(S) ISSUE LIMA  DATED 07 AUG 2019
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
OCEAN FREIGHT 1		1/40RQ	2700.00	USD 2700.00		USD/1.000000
OBS ONE BUNKER		1.000	330.00	USD 330.00		USD/1.000000
THD TERMINAL		1.000	1238.00		CNY 1238.00	CNY/1.000000
DOF DOC FEE		1.000	450.00		CNY 450.00	CNY/1.000000
CAC CONTROLLED		1.000	1500.00	USD 1500.00		USD/1.000000
CTC COLD		1.000	1000.00	USD 1000.00		USD/1.000000
OWT OVERWEIGHT		1.000	1400.00		CNY 1400.00	CNY/1.000000
		<b>TOTAL</b>		USD 5530.00	CNY 3088.00	

The printed terms and conditions on this Bill are available at its website at [www.one-line.com](http://www.one-line.com)

SIGNED BY: OCEAN NETWORK EXPRESS (PERU)  
as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY USD 5530.00 LIMA

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

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VESSEL VOYAGE: MIZAR 19031N

B/L NO.: ONEYLIMV10825700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM ** P.R. CHINA. USCI - '91440300750450166P CTC:ROSE LEE PHONE:86-0755 -25928988 FAX:86-0755 -25182258 EMAIL:IMP@FRESHGO-JWM.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 EXTEND 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"					

 SIGNED  
 BY: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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