



DRAFT - NON NEGOTIABLE

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| SHIPPER/EXPORTER AGRICOLA CERRO PRIETO SA RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 1002 SAN ISIDRO* | | BOOKING NO. LIMV11406300 | SEA WAYBILL NO. ONEYLIMV11406300 |
| CONSIGNEE SHENZHEN HARVEST-TIME IMP. & EXP. CO., LTD. RM1308-1310, YUEYUN BUILDING, SOUTH WENJIN ROAD, LUOHU DISTRICT SHENZHEN CHINA** | | 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) CHINA SMART FRESH FRUIT COMPANY LIMITED G/F 15 E1 WONG CHUK STREET SHAMSUIPO KOWLOON HONG KONG PHONE:852-25598999 FAX:852-25598777 | | FORWARDING AGENT-REFERENCES FMC NO. | |
| 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 MIZAR 19033N | PORT OF LOADING PAITA, PERU | FINAL DESTINATION(for the Merchant's reference only) | |
| PORT OF DISCHARGE HONG KONG, HONG KONG | PLACE OF DELIVERY HONG KONG, HONG KONG | 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 |
| IKSU2522491 / PEA021817 003SF011643 18225 3008 | | | / 7500 BOXES /FCL / FCL/40RQ | 15000.000KGS/40.000M3 | |
| N/M | 7500 BOXES | | ARANDANOS FRESCOS /BLUEBERRY PA. 0810.40.00.00 NET WEIGHT: 11,250.00 KG TR: 5034029408/GEN1101Z31 FREIGHT PREPAID *LIMA-PERU-PERU | 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.

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|---|-------------|------------------------------------|--------------|----------------|---------------|--|
| FREIGHT & CHARGES PAYABLE AT / BY: LIMA HONG KONG | | SERVICE CONTRACT NO. LIMB00931A | 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 | 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 | 3680.00 | | HKD 3680.00 | HKD/1.000000 |
| DOF DOC FEE | | 1.000 | 550.00 | | HKD 550.00 | HKD/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 |
| | | TOTAL | | USD 5530.00 | HKD 4230.00 | SIGNED BY: OCEAN NETWORK EXPRESS (PERÚ) as agent for and on behalf of |

TOTAL PREPAID IN PAYMENT CURRENCY USD 5530.00 LIMA

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: MIZAR 19033N

B/L NO.: ONEYLIMV11406300

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|---|---|--------|--|--------------|-------------|
| | | | MARLENE GALLARDO AYLLON **PHONE: 86-755-8234 5421 | | |
| <p>-----</p> <p>OCEAN FREIGHT PREPAID</p> <p>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> <p>ALL CARGOES ARE SHIPPER'S LOAD & COUNT / SAID TO CONTAIN</p> <p>ANY CLAUSE OTHER THAN DESCRIPTION OF GOODS STATE ON B/L ARE SHIPPER'S DESIRE</p> | | | | | |

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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