



DRAFT - NON NEGOTIABLE

SHIPPER/EXPORTER BIOFRUIT EXPORT S.A. AV. JOSE LARCO 930, OF. 302 URB. CERCADO DE MIRAFLORES - LIMA - LIMA - PERU SH>		BOOKING NO. LIMV18086700	BILL OF LADING NO. ONEYLIMV18086700
CONSIGNEE PSK INTERNATIONAL INC. RM #904, GARAK ID TOWER JUNGDAE-RO 105, SONGPA-GU SEOUL, KOREA 05719 82 2 4023777		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) PSK INTERNATIONAL INC. RM #904, GARAK ID TOWER JUNGDAE-RO 105, SONGPA-GU SEOUL, KOREA 05719 82 2 4023777		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.	
PRE-CARRIAGE BY	PLACE OF RECEIPT PAITA, PERU	FORWARDING AGENT-REFERENCES FMC NO.	
OCEAN VESSEL VOYAGE NO. FLAG ALIOTH 19052N	PORT OF LOADING PAITA, PERU	FINAL DESTINATION (for the Merchant's reference only)	
PORT OF DISCHARGE BUSAN, KOREA	PLACE OF DELIVERY BUSAN, KOREA	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
IKSU2516652 / PEA023234 003PL010269 120467			2784 BOXES / FCL / FCL/40RQ	12000.000KGS/	
N/M	2784 BOXES		FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: GHTYA079D0 FREIGHT COLLECT CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING	12000.000KGS	

** 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:				SERVICE CONTRACT NO. LIMB01189A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 01 JAN 2020 PLACE OF BILL(S) ISSUE LIMA DATED 01 JAN 2020
PUSAN CODE TARIFF ITEM FREIGHTED AS RATE PREPAID COLLECT								
The printed terms and conditions on this Bill are available at its website at www.one-line.com							SIGNED BY: OCEAN NETWORK EXPRESS (PERÚ) _____, as agent for and on behalf of	

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

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VESSEL VOYAGE: ALIOTH 19052N

B/L NO.: ONEYLIMV18086700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT	
			TEMPERATURE OF 8 DEGREES CELSIUS			

OCEAN FREIGHT COLLECT SH> CTC: MARTHA CARBONEL TLF: 51-1-4464813 FAX: 999250953 EMAIL: COMERCIOEXTERIOR@BIOEXPORT.PE RUC: 20552999194 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"						

CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	EXCHANGE RATE

OCEAN FREIGHT 1	1/40RQ		4100.00		USD	4100.00 KRW/0.000000
OBS ONE BUNKER	1.000		620.00		USD	620.00 KRW/0.000000
THD TERMINAL	1.000		345000.0		KRW	345000.00 KRW/1.000000
ADM ADMINISTRATIVE	1.000		70.00		USD	70.00 KRW/0.000000
DOF DOC FEE (DEST)	1.000		50000.00		KRW	50000.00 KRW/1.000000
CAC CONTROLLED ATMO	1.000		1500.00		USD	1500.00 KRW/0.000000
CCC COLLECTION OF	1.000		40000.00		KRW	40000.00 KRW/1.000000
WHA WHARFAGE	1.000		8840.00		KRW	8840.00 KRW/1.000000
LOG LOGISTICS FEE	1.000		1670.88		USD	1670.88 KRW/0.000000
CSC CONTAINER CARGO	1.000		172.00		KRW	172.00 KRW/1.000000

				TOTAL	KRW	444012.00
					USD	7960.88

TOTAL PREPAID IN PAYMENT CURRENCY						

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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