

Please review payterm /payer details and revert as soon as possible if any changes are required before invoice issued

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| | | BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT | SCAC SEAU B/L No. SLN024413 |
| Shipper PLANTACIONES DEL SOL S.A.C. CALLE.TORRES PAZ NRO. 683, PISO 4 DTO. 401, CHICLAYO, LAMBAYEQUE RUC: 20550858461 - PH: 074 - 233570 ATT: LUIS JIMENEZ ZAPATA | | Booking No. SLN024413 | Export references Svc Contract 272826778 |
| Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") FRUTAS VEGETALES Y TRANSPORTES, S.A DE C.V FRUVETSA BARRIO MEDINA, 8 Y 9 CALLE 8 AVENIDA S.E , SAN PEDRO SULA HONDURAS RTN: 05019995149594 PH (504) 2557-2310 * | | Notify Party (see clause 22) FRUTAS VEGETALES Y TRANSPORTES, S.A DE C.V FRUVETSA BARRIO MEDINA, 8 Y 9 CALLE 8 AVENIDA S.E , SAN PEDRO SULA HONDURAS RTN: 05019995149594 PH (504) 2557-2310 * | |
| Vessel (see clause 1 + 19) SEALAND MANZANILLO | Voyage No. 815N | Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1) | |
| Port of Loading PAITA,PERU | Port of Discharge Acajutla | Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) San Pedro Sula, Honduras | |

PARTICULARS FURNISHED BY SHIPPER

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| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. | Weight 20000.000 KGS | Measurement |
| <p>1 Container Said to Contain 2280 BOX</p> <p>080610 (CG) FRESH GRAPE / UVAS FRESCAS P.A. 0806.10.00.00 NET WEIGHT: 18,696.00 KG COD: PHNF013D</p> <p>*ATT Jahaira Pena / importaciones@fruvetsa.hn</p> <p>THERMOREGISTRES FDMB01Q90 FDMB01PFO</p> <p>MNBU3690599 ML-PE0381132 40 REEF 9'6 2280 BOX 20000.000 KGS Temperature: -0.5 C Customs Seal : 002BO025314 Freight Collect.</p> | | |

Below freight details will not be part of Original Bill of Lading unless requested by customer
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

| | | | | | |
|--|--------------------------------------|---|---------------|------------------------------|---------|
| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
| Basic Ocean Freight | 4450.00 | Per Container | USD | | 4450.00 |
| Documentation fee - Destination | 50.00 | Per Documentation Fee | USD | | 50.00 |
| Terminal Handling Service - Destination | 200.00 | Per Container | USD | | 200.00 |
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | |
| Basic Ocean Freight | Collect | FRUTAS VEGETALES Y TRANSP | 320C3000625 | Sealand Honduras (San Pedro) | |
| Documentation fee - Destination | Collect | | | | |
| Terminal Handling Service - Destination | Collect | | | | |
| Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. | Place of Issue of B/L | SHIPPED, as far as ascertained by reasonable means of checking, 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" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. | | | |
| 1 container | Lima,Perú | IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void. | | | |
| Number & Sequence of Original B(s)/L | Date of Issue of B/L | | | | |
| THREE/3 | | | | | |
| Declared Value (see clause 7.3) | Shipped on Board Date (Local Time) | | | | |
| | 2018-11-30 | | | | |

Signed for the Carrier Maersk Line A/S trading as Sealand

This transport document has one or more numbered pages

As Agent(s)

"The carrier shall have no liability whatsoever arising out of or in connection with the acts of any person who unlawfully, by the use of force or threats of any kind, damages, seizes, or exercises control over the Goods, over any Sub-Contractor or over any means of transportation or storage of the Goods."

CY/SD

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|-----------------|---------------|---------------|--------------------------|---------|
| USD | | | USD | | 4700.00 |
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | |
| | | | | | |