



ORIGINAL NON NEGOTIABLE

SHIPPER/EXPORTER WESTFALIA FRUIT PERU SAC RUC 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA TEL.: +51 1 243 7840 SH>	BOOKING NO. LIMA07031600	SEA WAYBILL NO. ONEYLIMA07031600
EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) ON BEHALF OF DOLE JAPAN, INC.		

CONSIGNEE ITOCHU CORPORATION JAPAN 5-1, KITA-AOYAMA 2-CHOME MINATO-KU, TOKYO 107-8077, JAPAN TEL: +81-(0)3-3497-6262	FORWARDING AGENT-REFERENCES FMC NO.
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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) ITOCHU CORPORATION JAPAN 5-1, KITA-AOYAMA 2-CHOME MINATO-KU, TOKYO 107-8077, JAPAN TEL: +81-(0)3-3497-6262	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.
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PRE-CARRIAGE BY	PLACE OF RECEIPT PAITA, PERU	FINAL DESTINATION(for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG FOUMA 20023N	PORT OF LOADING PAITA, PERU	
PORT OF DISCHARGE KOBE, JAPAN	PLACE OF DELIVERY KOBE, JAPAN	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
FSCU5757505 / PEA046437 003SF020235 134550			/ 3200 BOXES / FCL / FCL/40RQ	21190.000KGS/40.000M3	
N/M	3200 BOXES		3200 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.00.00 TR: GNM6N00RF0 / GNM6N00RV0 FREIGHT PREPAID	21190.000KGS	40.000CBM
OCEAN FREIGHT PREPAID SH> CONTACT: GLORIA FIGUEROA FIGUEROA					

\*\* 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. LAX0037B20	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	3400.00	USD 3400.00		DATE CARGO RECEIVED
OBS ONE BUNKER		1.000	200.00	USD 200.00		
TOTAL					USD 3600.00	DATE LADEN ON BOARD 10 JUN 2020
The printed terms and conditions on this Bill are available at its website at www.one-line.com						PLACE OF BILL(S) ISSUE LIMA
						DATED 10 JUN 2020
SIGNED BY: OCEAN NETWORK EXPRESS (PERÚ)						
						, as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY USD 3600.00 LIMA

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VESSEL VOYAGE: FOUMA 20023N

B/L NO.: ONEYLIMA07031600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
<p>CORREO:            GLORIA.FIGUEROA@WESTFALIAFRUIT.COM            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>					

SIGNED  
 By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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