



|   |  |  |                                      |
|---|--|--|--------------------------------------|
| 1. Shipper Insert Name Address and Phone/Fax<br>SAN MIGUEL FRUITS PERU S.A.<br>RUC:20136222725 AV. JAVIER PRADO<br>ESTE N560,OFICINA 1801-A SAN ISIDRO<br>LIMA - PERU CNT: CRISTIAN CERNA<br>ALEXANDRA GONZALES PHONE:7307300   |  | Booking No.<br>6282616780                      | Bill of Lading No.<br>COSU6282616780 |
| 2. Consignee Insert Name Address and Phone/Fax<br>CHANGSHA GREEN AGRICULTURAL<br>PRODUCT TRADE CO., LTD<br>ROOM 506 NO. 5 BUILDING HONGXING<br>FRUIT MARKET AGRICULTURAL FAIL<br>COMMERCIAL YUHUA *   |  | Forwarding Agent and References<br>FMC/CHB No. |                                      |
| 3. Notify Party Insert Name Address and Phone/Fax<br>SHENZHEN HENGYUETONG SUPPLY<br>CHAIN MANAGEMENT CO.,LTD<br>ROOM 503,FLOOR 5,BUILDING 206,<br>SECOND INDUSTRIAL ZONE OF<br>NANYOU ROAD NO 19 OF DENGLIANG, **<br><small>(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)</small> |  | Also Notify Party-routing & Instructions       |                                      |
| 4. Combined Transport * Pre-Carriage by   | 5. Combined Transport * Place of Receipt<br>PAITA, PIURA   | Point and Country of Origin                    |                                      |
| 6. Ocean Vessel Voy. No.<br>RDO CONCORD 001W  | 7. Port of Loading<br>PAITA                                | Service Contract No.                           | Doc. Form No.                        |
| 8. Port of Discharge<br>HONG KONG   | 9. Combined Transport * Place of Delivery<br>HONG KONG, HK | Type of Movement<br>FCL / FCL                  | CY-CY                                |

| Marks & Nos.<br>Container / Seal No.                      | No. of Container<br>or Packages | Description of Goods (if Dangerous Goods, See Clause 20)   | Gross Weight | Measurement |
|---|---------------------------------|--|--------------|-------------|
| TEMU9633704<br>SEALS<br>002AU084763<br>16705606<br>132468 | 2280<br>BOXES                   | 2280 BOXES WITH FRESH GRAPES<br>SWEET GLOBE VARIETY<br>(2280 CAJAS CON UVAS FRESCAS<br>VARIEDAD SWEET GLOBE)<br>PA. 0806.10.00.00<br>TEMPERATURE: -0.5C<br>SET BY SHIPPER<br>TR: 75297313 - 75297312<br>FDA : 14607087680<br>COLD TREATMENT<br>FREIGHT COLLECT<br>SAN MIGUEL FRUITS PERU S.A.<br>UVA CERTIFICADA CON<br>GGN: 4050373074845<br><br>* DISTRICT CHANGSHA<br>USCI: 91430111584943861J<br>POSTAL CODE: 410000<br><br>** TO BE CONTINUED ON ATTACHED LIST ** | 19144.000KGS |             |

Declared Cargo Value US\$ Description of Contents for Shipper's Use Only (Not part of This B/L Contract)

10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL  
Subject to Clause 7 Limitation

| 11. Freight & Charges | Revenue Tons | Rate    | Per    | Amount       | Prepaid | Collect | Freight & Charges Payable at / by |
|-----------------------|--------------|---------|--------|--------------|---------|---------|-----------------------------------|
| OCEAN FREIGHT 1       |              | 2160.00 | 1/40RQ | USD 2,160.00 |         | COL     |                                   |
| COLD TREATMENT SUR    |              | 1000.00 | 1/40RQ | USD 1,000.00 |         | COL     |                                   |
| FUEL ADJUSTMENT       |              | 40.00   | 1/40RQ | USD 40.00    |         | COL     |                                   |
| RF ADDITION CHRQ      |              | 1920.00 | 1/40RQ | USD 1,920.00 |         | COL     |                                   |
| DEST TRML HANDLG      |              | 3680.00 | 1/40RQ | HKD 3,680.00 |         | COL     |                                   |
| DEST. DOC FEE         |              | 550.00  | 1.000  | HKD 550.00   |         | COL     |                                   |
| TOTAL                 |              |         |        | HKD 4,230.00 |         | COL     |                                   |
| TOTAL                 |              |         |        | USD 5,120.00 |         | COL     |                                   |

Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract.  
The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.  
\*Applicable Only When Document Used as a Combined Transport Bill of Lading.  
Demurrage and Detention shall be charged according to the tariff published on the Home page of <http://lines.coscoshipping.com>. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <http://lines.coscoshipping.com>, which also provides other services and more detailed information.

Date Laden on Board 21 NOV 2020  
Signed by:  
COSCO SHIPPING LINES (PERU) S.A.  
AS AGENT ON BEHALF OF THE  
CARRIER  
  
Xie Zikai  
Gerente General

Vessel: RDO CONCORD

Voyage: 001W

B/L NO.: COSU6282616780

PAGE: 2 OF 2

| Marks & Nos.<br>Container / Seal No.   | No. of Container<br>or Packages | Description of Goods (if Dangerous Goods, See Clause 20)   | Gross Weight                | Measurement |
|--|---------------------------------|--|-----------------------------|-------------|
|  |                                 | EMAIL: LAURA@CSLYSG.COM /<br>ECHO@CSLYSG.COM<br>TEL: 0731-84810277 /<br>FAX: 0731-84810277<br>** NANSHAN STREET,<br>NANSHAN DISTRICT<br>SHENZHEN CITY,<br>GUANGDONG PROVINCE<br>USCI: 91440300MA5EC8A18X<br>TEL: 020-81192950<br>FAX: 020-81636503<br>EMAIL:<br>CRYSTAL@GUOCHENGTRADE.COM /<br>MYS@GUOCHENGTRADE.COM |                             |             |
| OCEAN FREIGHT COLLECT<br>SHIPPER'S LOAD STOW COUNT AND SEAL<br>ON CY-CY TERM |                                 |  |                             |             |
| TEMU9633704 /002   | AU084763 /                      | 2280 BOXES   | /FCL/FCL /40HQ/19144.000KGS |             |