



ORIGINAL NON NEGOTIABLE

SHIPPER/EXPORTER SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 CAL. CHINCHON NRO. 1018,INT. 501- SAN ISIDRO-LIMA-PERU SH>	BOOKING NO. LIMA09131900	SEA WAYBILL NO. ONEYLIMA09131900
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CONSIGNEE ANDEAN SUN PRODUCE, LLC / DBA GOLD CUP FRESH 1500 NW 89 CT SUITE # 102 MIAMI, FL 33172 USA CN>	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)
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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) J & K FRESH LLC 2101 EL SEGUNDO BLVD., SUITE 203 EL SEGUNDO, CA 90245 USA ATT. ROBERT LEEHOY NP>	FORWARDING AGENT-REFERENCES FMC NO.
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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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 ALIOTH 20030N	PORT OF LOADING PAITA, PERU	
PORT OF DISCHARGE LOS ANGELES, USA	PLACE OF DELIVERY LOS ANGELES, USA	
	FINAL DESTINATION(for the Merchant's reference only)	

(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
CXRU1307743 / PEA046115 003SF022553 132438	1352 BOXES		1352 BOXES WITH FRESH MANDARINS TANGO VARIETY (1352 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) PA.0805.29.90.00 TR: 200000123903 /200000123904 FDA : 14607087680 COLD TREATMENT FREIGHT COLLECT	24132.000KGS	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.

FREIGHT & CHARGES PAYABLE AT / BY: RICHMOND, VA		SERVICE CONTRACT NO. LIM0065B20	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	4350.00		USD 4350.00	DATE CARGO RECEIVED DATE LADEN ON BOARD 28 JUL 2020 PLACE OF BILL(S) ISSUE LIMA DATED 28 JUL 2020
OBS ONE BUNKER		1.000	52.00		USD 52.00	
INS INSPECTION		1.000	237.00		USD 237.00	
CTC COLD		1.000	1000.00		USD 1000.00	
The printed terms and conditions on this Bill are available at its website at www.one-line.com				TOTAL	USD 5639.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERÚ) as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: ALIOTH 20030N

B/L NO.: ONEYLIMA09131900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			SAN MIGUEL FRUITS PERU S.A. - MANDARINA CERTIFICADA CON GGN: 4050373074845		
<p>OCEAN FREIGHT COLLECT SH> CNT:CRISTIAN CERNA- ALEXANDRA GONZALES PHONE:7307300 CN> ATTENTION: FRANK TELGE PHONE: 305-591-0740 EMAIL: FTELGE@GOLDCUPFRESH.COM NP> PH: (310) 419-8770 EXT. 204 FX: (310) 419-8778 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" SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE APPLICABLE TARIFF</p>					

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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