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| <b>SHIPPER/EXPORTER</b><br>CORPORACIÓN AGROINDUSTRIAL<br>SANTA ROSA S.A.C.<br>20514801399<br>AV. MANUEL OLGUIN 501 *                |  | <b>BOOKING NO.</b><br>LIMT02849300               | <b>BILL OF LADING NO.</b><br>NYKSLIMT02849300  |
| <b>CONSIGNEE</b><br>KING LAM ENTERPRISE (SHENZHEN)<br>COMPANY LIMITED<br>RM1308-1310, YUEYUN BUILDING,<br>SOUTH WENJIN ROAD, **     |  | <b>EXPORT REFERENCES</b>                         |  |
| <b>NOTIFY PARTY</b><br>SUPER QUICK FRESH FRUIT<br>COMPANY LIMITED<br>ROOM 205-206, 2/F., KAM FAI<br>BUILDING, 20 WATERLOO ROAD, *** |  | <b>FORWARDING AGENT-REFERENCES</b><br>FMC NO.    |  |
| <b>PRE-CARRIAGE BY</b>  |  | <b>PLACE OF RECEIPT</b><br>CALLAO, PERU          | RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or package(s) said to contain the Goods, to be carried subject to all terms and conditions herein.<br>Delivery of the Goods to the Carrier for Carriage hereunder constitutes the Merchant's acceptance of all the stipulations, exceptions, terms and conditions of this Bill as fully as if signed by him, any contrary local custom or privilege notwithstanding. This Bill supersedes all prior agreements or freight engagements for the Goods.<br>If required by the Carrier, this Bill (duly endorsed if it is negotiable) must be surrendered in exchange for the Goods or delivery order. Where issued as a Sea Waybill, this Bill is not negotiable or a document of title and delivery shall be made to the named consignee on production of such reasonable proof of identity as may be required by the Carrier.<br>In witness whereof, the undersigned, on behalf of Nippon Yusen Kaisha and the Vessel and/or her owner, has signed the number of Bills stated hereunder, all of this tenor and date. Where issued as a Bill of Lading, delivery may be made against only one original BILL which case, the others shall stand void. |
| <b>OCEAN VESSEL VOYAGE NO. FLAG</b><br>ANTON SCHULTE 2408W  |  | <b>PORT OF LOADING</b><br>CALLAO, PERU           |  |
| <b>PORT OF DISCHARGE</b><br>HONG KONG, HONG KONG  |  | <b>PLACE OF DELIVERY</b><br>HONG KONG, HONG KONG | <b>FINAL DESTINATION (for then Merchant's reference only)</b>  |
| <b>TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)</b>   |  |  |  |

**(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER**

| CNTS. NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS   | GROSS WEIGHT  | GROSS MEASUREMENT |
|--|---|--------|--|---------------|-------------------|
|  |   |        | 2720 BOXES WITH FRESH HASS AVOCADOS<br>HS CODE: 0804400000<br>THERMOREGISTERS:<br>DN1810M1E0 / DN1810M0P0<br>TEMPERATURE: 6.00<br>CO2: 5%<br>O2: 5%<br>FREIGHT COLLECT<br>* OFICINA 902 SANTIAGO DE SURCO, LIMA<br>JOSE CAMILO MORENO JARA<br>JCMORENO.CASR@HAYDUK.COM.PE<br>** LUOHU DISTRICT, SHENZHEN, CHINA<br>TEL: 86-755-82345421<br>FAX: 86-755-22167565<br>*** YAU MA TEI, KOWLOON, HONG | 15,232.000KGS | .000CBM           |

Declared Cargo Values US\$ \_\_\_\_\_ .If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

| FREIGHT & CHARGES PAYABLET AT / BY: |                          | SERVICE CONTRACT NO. | DOC FORM NO. | COMODITY CODE | EXCHANGE RATE            | 3) ORIGINAL BILL(S) OF LADING HAVE BEEN SIGNED WHERE DELIVERED AGAINST ONE, THE OTHER(S) TO BE VOID.<br><br>DATE CARGO RECEIVED<br><br>DATE LADEN ON BOARD<br><br>PLACE OF BILL(S) ISSUE<br>LIMA<br><br>DATED<br>08 JUN 2017 |
|-------------------------------------|--------------------------|----------------------|--------------|---------------|--------------------------|--|
| CODE                                | TARIFF ITEM              | FREIGHTED AS         | RATE         | PREPAID       | COLLECT                  |  |
|                                     | BASIC FREIGHT            | 1.000                | 3,700.00     |               | USD 3,700.00             | USD/1.000000<br>USD/1.000000<br>USD/1.000000<br>USD/1.000000<br>USD/1.000000   |
|                                     | CONTROLLED ATMO CHARGE   | 1.000                | 1,500.00     |               | USD 1,500.00             |  |
|                                     | CARRIER SECURITY SURCHAR | 1.000                | 6.00         |               | USD 6.00                 |  |
|                                     | THC POD                  | 1.000                | 3,680.00     |               | HKD 3,680.00             |  |
|                                     | DOC FEE                  | 1.000                | 450.00       |               | HKD 450.00               |  |
| <b>TOTAL</b>                        |                          |                      |              |               | USD 5,206.00HKD 4,130.00 | SIGNED BY: TRANSMERIDIAN S.A.C.<br><br>, as agent for and on behalf of   |

NIPPON YUSEN KAISHA  
(NYK LINE), AS CARRIER

| CNTS. NOS. W/SEAL NOS.<br>MARKS & NUMBERS | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS | GROSS WEIGHT | GROSS MEASUREMENT |
|---|---|--------|----------------------|--------------|-------------------|
|---|---|--------|----------------------|--------------|-------------------|

KONG  
 TEL:852-23887013  
 FAX:852-23884883  
 EMAIL: OP@SUPERQUICK.COM.HK

TOTAL : -----  
 2720  
 BOXES  
 15,232.000KGS  
 .000CBM

BOOKING NUMBERS:

LIMIT02849300

OCEAN FREIGHT COLLECT

SHIPPER'S, LOAD, COUNT AND STOWAGE

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 IKSU 2510802 / 008452 / / 2720 BOXES / / 40RQ 15,232.000KGS /  
 / PL645454 /  
 / WSA0273496 /  
 / 069424 /

DRAFT