

| | | | |
|---|--|---|-----------------------------------|
| Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU TLF. (51-1) 715-1010 | | Booking No. 27804118016-A | B/L No. MOLU27804118016 |
| Consignee (Not negotiable unless consigned 'to order') DANSAM FOODS CO., LTD. 41/138 MOO 8 T. KLONGSONG, A.KLONGLUANG PATHUMTHANI 12120 THAILAND CONTACT: MR. DONNASORN, TEL. +66851888677 | |  COMBINED TRANSPORT BILL OF LADING RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below(*) for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. IN WITNESS whereof the number of original Bills of Lading stated below have been signed, one of which being accomplished, the other(s) to be void. (Terms of Bill of Lading continued on the back hereof) | |
| Notify Party DANSAM FOODS CO., LTD. 41/138 MOO 8 T. KLONGSONG, A.KLONGLUANG PATHUMTHANI 12120 THAILAND CONTACT: MR. DONNASORN, TEL. +66851888677 | | Shipper's Declared Value _____ USD subject to clause 6(2) overleaf. If no value declared, liability limit applies as per clause 5(2) (C), 6(1), or 29 as applicable. Also Notify _____ (For Merchant's reference only) | |
| Pre-carriage by | Place of receipt CALLAO - CY | | |
| Ocean vessel/Voy.No. 2702W MOL PACE | Port of loading CALLAO, PERU | | |
| Port of discharge LAEM CHABANG | Place of delivery LAEM CHABANG - CY | Final destination for the Merchant's reference | |

| Container No.: Seal No.: Marks & Nos | No. of Containers or Packages | HM | Type or kind of Containers or Packages - Description of goods | Gross Weight | Measurement |
|--|-------------------------------|----|--|--------------|-------------|
| TRIU8034838/Z4 Seal1#PL646633 Seal2#MOL208307M Seal3#0073325 THERMOREGISTERS: EJ1BM00EZ0 / EJ1BM00CY0 | | | CARGO IS STOWED IN A REFRIGERATED CONTAINER SET (KGS) SHIPPER'S (M3) REQUESTED CARRYING TEMPERATURE OF -1.0 DEGREE C FREIGHT COLLECT. SHIPPER'S LOAD AND COUNT. 1 X 40' HIGHCUBE REEFER CONTAINER SAID TO CONTAIN: 2280 BOXES 2280 BOXES OF 8.2KG WITH FRESH GRAPES RED GLOBE IN 20 PALLETS HS CODE: 0806100000 TEMPERATURE: -1C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT FREIGHT COLLECT | 20,690.000 | 40.000 |
| *Total number of Containers or other packages or units received by the Carrier (in words): ONE CONTAINER | | | | | |

Continued on Attached page

| Code | Tariff Item | Basis | Freighted as | Curr. | Rate | Per | Prepaid | Collect |
|------|-------------|-------|--------------|-------|------------|-----|---------|---------|
| OFR | PE00009AF | 40 | 1.000 40 | USD | 4300.00000 | 40 | | 4300.00 |
| D. | CTR CLN | 40 | 1.000 40 | USD | 14.00000 | 40 | | 14.00 |
| | DOCUMENT | PB | 1.000 BL | THB | 1200.00000 | BL | | 1200.00 |
| | RF COLD TR | 40 | 1.000 40 | USD | 1000.00000 | 40 | | 1000.00 |
| | THC DEST | 40 | 1.000 40 | THB | 5070.00000 | 40 | | 5070.00 |

| | | | |
|---|---|-----------------------------|--|
| No. of Originals THREE | Place and date of B/L issue: LIMA 14-12-2017 | Totals & Pay at: | USD 5314.00 LAEM CHABANG THB 6270.00 LAEM CHABANG |
| LADEN ON BOARD THE VESSEL MOL PACE VOY NO 2702W AT CALLAO | | | |

Date 14-12-2017 Signature MOL (PERU) S.A.C.

Mitsui O.S.K. Lines, Ltd. as Carrier

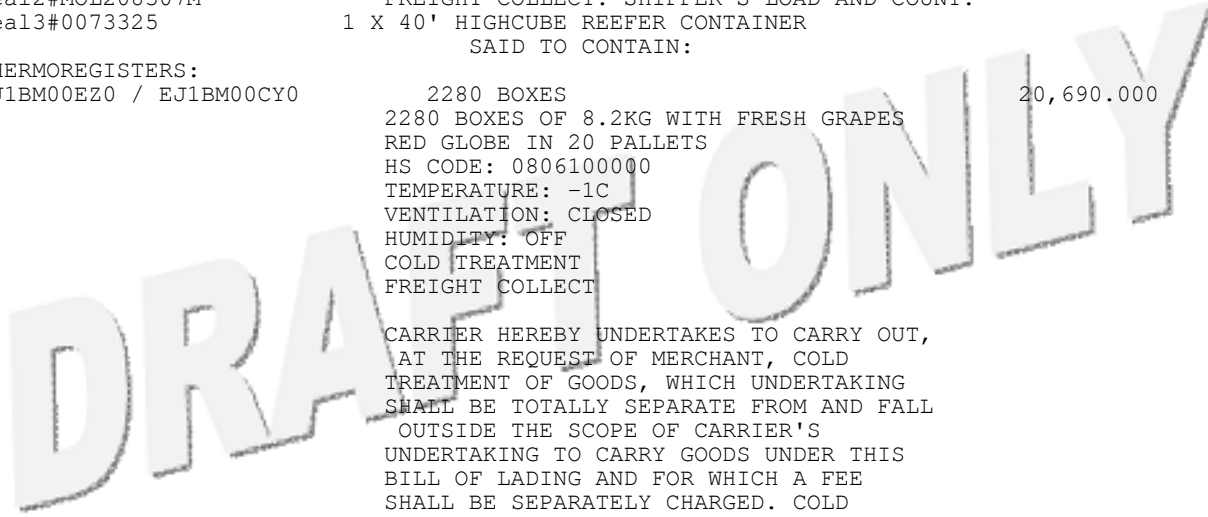
COPY

As Agents

By MOL (PERU) S.A.C.

As Agents

Particulars furnished by shipper



| | | |
|---|--|--|
| Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU TLF. (51-1) 715-1010 | Booking No. 27804118016-A | B/L No. MOLU27804118016 |
| COMBINED TRANSPORT BILL OF LADING RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below(*) for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. IN WITNESS whereof the number of original Bills of Lading stated below have been signed, one of which being accomplished, the other(s) to be void. (Terms of Bill of Lading continued on the back hereof) | | |
| Consignee (Not negotiable unless consigned 'to order') DANSAM FOODS CO., LTD. 41/138 MOO 8 T. KLONGSONG, A.KLONGLUANG PATHUMTHANI 12120 THAILAND CONTACT: MR. DONNASORN, TEL. +66851888677 | | |
| Notify Party DANSAM FOODS CO., LTD. 41/138 MOO 8 T. KLONGSONG, A.KLONGLUANG PATHUMTHANI 12120 THAILAND CONTACT: MR. DONNASORN, TEL. +66851888677 | | |
| Pre-carriage by | Place of receipt CALLAO - CY | |
| Ocean vessel/Voy.No. 2702W MOL PACE | Port of loading CALLAO, PERU | |
| Port of discharge LAEM CHABANG | Place of delivery LAEM CHABANG - CY | Final destination for the Merchant's reference |

Particulars furnished by shipper

| Container No.: Seal No.: Marks & Nos | No. of Containers or Packages | HM | Type or kind of Containers or Packages - Description of goods | Gross Weight | Measurement |
|--|-------------------------------|----|---|--------------|-------------|
| IS STRICTLY LIMITED TO EXERCISING DUE DILIGENCE TO PROVIDE PROPERLY APPROVED CONTAINERS AND TEMPERATURE MEASURING AND RECORDING DEVICES AS WELL AS TO MONITOR COLD TREATMENT PROCEDURE, UPON EXERCISE OF WHICH DUE DILIGENCE CARRIER SHALL BE FULLY RELEASED AND DISCHARGED FROM ANY OBLIGATION AND RESPONSIBILITY IN RESPECT OF AND FOR OUTCOME OF COLD TREATMENT. CARRIER RETAINS THE RIGHT, BUT IS NOT OBLIGATED, TO COMPLETE COLD TREATMENT PROCEDURE WITHOUT ANY RESPONSIBILITY AND SOLELY AT RISK OF MERCHANT IF COLD TREATMENT HAS FAILED IN THE FIRST INSTANCE, PROVIDED THAT THE PRACTICAL STORAGE LIFE OF GOODS ALLOWS CARRIER TO COMPLETE COLD TREATMENT AND MERCHANT AGREES TO TAKE DELIVERY OF GOODS WHEN THE EXTENDED COLD TREATMENT HAS BEEN COMPLETED. IT IS MERCHANT'S INSTRUCTION TO KEEP GOODS BEING SUBJECTED TO TEMPERATURE FOR COLD TREATMENT, WHICH CARRIER SHALL FOLLOW IRRESPECTIVE OF WHETHER THAT | | | | | |

*Total number of Containers or other packages or units received by the Carrier (in words):

Continued on Attached page

| Code | Tariff Item | Basis | Freighted as | Curr. | Rate | Per | Prepaid | Collect |
|------|-------------|-------|--------------|-------|------|-----|-----------------------------|---------|
| | | | | | | | Totals & Pay at: | |

Date _____ Signature _____

Mitsui O.S.K. Lines, Ltd. as Carrier

As Agents

By MOL (PERU) S.A.C.

As Agents

| | | | |
|---|--|---|-----------------------------------|
| Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU TLF. (51-1) 715-1010 | | Booking No. 27804118016-A | B/L No. MOLU27804118016 |
| Consignee (Not negotiable unless consigned 'to order') DANSAM FOODS CO., LTD. 41/138 MOO 8 T. KLONGSONG, A.KLONGLUANG PATHUMTHANI 12120 THAILAND CONTACT: MR. DONNASORN, TEL. +66851888677 | | <p>COMBINED TRANSPORT BILL OF LADING</p> <p>RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below(*) for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof.</p> <p>One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein.</p> <p>In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.</p> <p>IN WITNESS whereof the number of original Bills of Lading stated below have been signed, one of which being accomplished, the other(s) to be void.</p> <p>(Terms of Bill of Lading continued on the back hereof)</p> | |
| Notify Party DANSAM FOODS CO., LTD. 41/138 MOO 8 T. KLONGSONG, A.KLONGLUANG PATHUMTHANI 12120 THAILAND CONTACT: MR. DONNASORN, TEL. +66851888677 | | Shipper's Declared Value _____ USD subject to clause 6(2) overleaf. If no value declared, liability limit applies as per clause 5(2) (C), 6(1), or 29 as applicable. Also Notify _____ (For Merchant's reference only) | |
| Pre-carriage by | Place of receipt CALLAO - CY | | |
| Ocean vessel/Voy.No. 2702W MOL PACE | Port of loading CALLAO, PERU | | |
| Port of discharge LAEM CHABANG | Place of delivery LAEM CHABANG - CY | Final destination for the Merchant's reference | |

| Container No.: Seal No.: Marks & Nos | No. of Containers or Packages | HM | Type or kind of Containers or Packages - Description of goods | Gross Weight | Measurement |
|--|-------------------------------|----|---|--------------|-------------|
| | | | TEMPERATURE IS THE OPTIMAL CARRIAGE TEMPERATURE OF GOODS OR NOT. IN CONSIDERATION OF CARRIER AGREEING TO PERFORM COLD TREATMENT OF GOODS, MERCHANT HEREBY UNDERTAKES TO HOLD HARMLESS AND INDEMNIFY CARRIER FOR ANY AND ALL CONSEQUENCES ARISING FROM OR OUT OF GOODS BEING SUBJECT TO COLD TREATMENT. | | |
| "NOTWITHSTANDING ANY PROVISIONS OVERLEAF IN RELATION TO GENERAL AVERAGE, THE CARRIER IS AT ITS DISCRETION ENTITLED TO STIPULATE WHICH VERSION OF THE YORK ANTWERP RULES BEING EITHER THOSE OF 1974 AS AMENDED IN 1990, OR 1994 OR 2004 WILL APPLY TO THE ADJUSTMENT OF SUCH GENERAL AVERAGE" | | | | | |
| *Total number of Containers or other packages or units received by the Carrier (in words): | | | | | |

Particulars furnished by shipper

| Code | Tariff Item | Basis | Freighted as | Curr. | Rate | Per | Prepaid | Collect |
|------------------|-------------|------------------------------|--------------|-------|------|---|---------|---------|
| | | | | | | | | |
| No. of Originals | | Place and date of B/L issue: | | | | Totals & Pay at: | | |
| Date | | Signature | | | | Mitsui O.S.K. Lines, Ltd. as Carrier | | |
| | | As Agents | | | | By <u>MOL (PERU) S.A.C.</u> As Agents | | |