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| SHIPPER/EXPORTER AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU TLF. (51-1) 715-1010 < | | BOOKING NO. LIMT06214700 | BILL OF LADING NO. NYKSLIMT06214700 |
| CONSIGNEE MRFRUIT, S. DE R.L. DE C.V. R. F. C.: MRF-141122-1N7 AVE. PASEO DE LAS ARBOLEDAS #1197 COL.* << | | EXPORT REFERENCES | |
| NOTIFY PARTY GONZALEZ MARTINEZ Y CIA. SERVICIOS EN COMERCIO EXT. S.C. R. F. C.: GMS-060614-P46 BLVD. MIGUEL DE LA MADRID 1185, <N | | FORWARDING AGENT-REFERENCES FMC NO. | |
| PRE-CARRIAGE BY | | PLACE OF RECEIPT 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. 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. 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. 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. |
| OCEAN VESSEL VOYAGE NO. FLAG JAMILA 066N | PORT OF LOADING CALLAO, PERU | FINAL DESTINATION (for then Merchant's reference only) | |
| PORT OF DISCHARGE MANZANILLO, MEXICO | PLACE OF DELIVERY MANZANILLO, MEXICO | TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) | |

(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 M | DESCRIPTION OF GOODS | GROSS WEIGHT | GROSS MEASUREMENT |
|--|---|--------|--|---------------|-------------------|
| | | | 2280 BOXES OF 8.2KG WITH FRESH GRAPES RED GLOBE IN 20 PALLETS HS CODE: 0806100000 THERMOREGISTERS: ANE31023W0/ EJ1BM05TB0 TEMPERATURE: -1°C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT FREIGHT COLLECT * MERCADO DE ABASTOS. C.P. 44530 GUADALAJARA, JALISCO, MEXICO ** COLONIA SALAHUA, C.P. 28869 MANZANILLO, COLIMA, MÉXICO TEL + 52 (314) 3 33 26 60 FAX + | 20,580.000KGS | .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. DATE CARGO RECEIVED DATE LADEN ON BOARD PLACE OF BILL(S) ISSUE DATED |
|-------------------------------------|-------------|----------------------|--------------|---------------|---------------|---|
| CODE | TARIFF ITEM | FREIGHTED AS | RATE | PREPAID | COLLECT | |
| DOC FEE | | 1.000 | 45.00 | | USD 45.00 | USD/1.000000 USD/1.000000 USD/1.000000 USD/1.000000 |
| COLD TREATMENTSURCHARGE | | 1.000 | 1,000.00 | | USD 1,000.00 | |
| CARRIER SECURITY SURCHAR | | 1.000 | 6.00 | | USD 6.00 | |
| BASIC FREIGHT | | 1.000 | 3,100.00 | | USD 3,100.00 | |
| TOTAL | | | | | USD 4,151.00 | SIGNED BY: TRANSMERIDIAN S.A.C. , as agent for and on behalf of |

NIPPON YUSEN KAISHA
(NYK LINE), AS CARRIER

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

52 (314) 3 33 26 90
 AT 'N.: DANIEL IVAN SALAZAR
 CORREO ELECTRÓNICO:
 MANZANILLO@SECOMEX.COM.MX

TOTAL : -----
 2280
 BOX (ES) 20,580.000KGS .000CBM

BOOKING NUMBERS:

LIMT06214700

OCEAN FREIGHT COLLECT

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LOCAL 1 PLAZA GALERIAS**

SHIPPER'S, LOAD, COUNT AND STOWAGE

INLAND TRANSPORTATION IN MEXICO COUNTRY, IS CARRIED OUT ACCORDING TO LOCAL

REGULATIONS

 IKSU2511291 / 012952 / / 2280 BOX(ES) / / 40RQ 20,580.000KGS /
 / PL646745 /
 / 0068906 /
 / /

DRAFT