

|                                                                                                                                                                                                                                                                                                                    |  |                                                                                                                                                                                               |  |                                                                                             |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|
| SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)<br>AGRICOLA CERRO PRIETO SA<br>RUC: 20461642706<br>CAL. DEAN VALDIVIA 111 INT.<br>601 SAN ISIDRO LIMA - PERU<br>MARLENE GALLARDO AYLLON *                                                                                                                             |  | BOOKING NO.<br>2332799180                                                                                                                                                                     |  | BILL OF LADING NO.<br>00LU2332799180                                                        |  |
|                                                                                                                                                                                                                                                                                                                    |  | EXPORT REFERENCES<br>RATE FOLDER 00182707                                                                                                                                                     |  |                                                                                             |  |
| CONSIGNEE (COMPLETE NAME AND ADDRESS)<br>FRUTACLOUD CO.<br>ROOM B1-050, BUILDING 5, NO.<br>1988, SHENKUN ROAD, MINHANG<br>DISTRICT, SHANGHAI<br>USCI:91310000MA1FYJ528D**                                                                                                                                          |  | FORWARDING AGENT-REFERENCES<br>FMC NO.:                                                                                                                                                       |  |                                                                                             |  |
|                                                                                                                                                                                                                                                                                                                    |  | POINT AND COUNTRY OF ORIGIN OF GOODS                                                                                                                                                          |  |                                                                                             |  |
| NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse))<br>FRUTACLOUD CO.<br>ROOM B1-050, BUILDING 5, NO.<br>1988, SHENKUN ROAD, MINHANG<br>DISTRICT, SHANGHAI<br>USCI:91310000MA1FYJ528D** |  | ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS<br>*51 1 6193900 /<br>MGALLARDO@ACPAGRO.COM<br>** CONTACT PERSON: LYNSEY<br>TEL: +86 20 81193245<br>E-MAIL: DOCS@KINGO.COM.TW,<br>SRM@FRUTACLOUD.COM |  |                                                                                             |  |
| PRE-CARRIAGE BY                                                                                                                                                                                                                                                                                                    |  | PLACE OF RECEIPT<br>CHANCAY, PERU                                                                                                                                                             |  |                                                                                             |  |
| VESSEL/VOYAGE/FLAG<br>OOCL CHENNAI 011W                                                                                                                                                                                                                                                                            |  | PORT OF LOADING<br>CHANCAY, PERU                                                                                                                                                              |  | LOADING PIER/TERMINAL<br>ORIGINALS TO BE RELEASED AT<br>LIMA                                |  |
| PORT OF DISCHARGE<br>SHANGHAI                                                                                                                                                                                                                                                                                      |  | PLACE OF DELIVERY<br>SHANGHAI, CHINA                                                                                                                                                          |  | TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)<br>FCL / FCL CY/CY |  |

| (CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)                               |                                               | PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER                                                                                                                                                                                                                                                                                                      |              |             |
|-------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| CNTR. NOS. W/SEAL NOS.<br>MARK & NUMBERS                                | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | DESCRIPTION OF GOODS                                                                                                                                                                                                                                                                                                                                                     | GROSS WEIGHT | MEASUREMENT |
| CONTAINER:<br>SEKU9183098<br>SEAL:<br>003PL044456<br>32972731<br>025655 | 7800<br>BOXES                                 | 01X40 HC CONTAINER CON:<br>7800 BOXES WITH FRESH<br>CONVENTIONAL<br>BLUEBERRIES<br>VARIETY SEKOYA POP<br>(CAJAS DE ARANDANOS FRESCOS<br>CONVENCIONALES<br>VARIEDAD SEKOYA POP)<br>PARTIDA ARANCELARIA:<br>0810.40.00.00<br>FDA REGISTER: 19265592090<br>CODIGO SENASA: 009-00405-03<br>GGN 4050373748586<br><br>RECORDER NO. SAID TO BE:<br>2604025862-VC7Q814B-VC7Q814C | 15210.000KGS | 44.000CBM   |
| **                                                                      |                                               | TO BE CONTINUED ON ATTACHED LIST                                                                                                                                                                                                                                                                                                                                         | **           |             |

**NOTICE 1:** For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.

**NOTICE 2:** See Clause 28 on the reverse side hereof: Notice to Endorsee and/or Holder and/or Transferee.

**NOTICE 3:** If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

**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: |             | SERVICE CONTRACT NO. | DOC FORM NO. | COMMODITY CODE |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|----------------------------------|-------------|----------------------|--------------|----------------|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CODE                             | TARIFF ITEM | FREIGHTED AS         | RATE         | PREPAID        | COLLECT                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| OCEAN FREIGHT 1                  | 1/40RQ      |                      | 2500.00      | USD 2,500.00   |                                                | Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided.<br><br>The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.<br><br>In witness whereof, 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void.<br><br>DATE CARGO RECEIVED<br>5 JUL 2026<br><br>DATE LADEN ON BOARD o<br>8 JUL 2026<br><br>DATED<br>8 JUL 2026 |
| CTR COLD TREATMENT               | 1/40RQ      |                      | 1000.00      | USD 1,000.00   |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| DDC DEST DLVY CHAR               | 1/40RQ      |                      | 1442.00      |                | CNY 1,442.00                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| EIR EIR CHARGE                   | 1/40RQ      |                      | 20.00        |                | CNY 20.00                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| DCF I/B DOC FEE                  | 1.000       |                      | 450.00       |                | CNY 450.00                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                                  |             | TOTAL                | USD 3,500.00 | CNY 1,912.00   | SIGNED COSCO SHIPPING LINES (PERU)<br>BY: S.A. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at [www.oocl.com](http://www.oocl.com), in OOCL's published US tariffs, and in pamphlet form.

+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING

\* SEE CLAUSE 1 ON REVERSE SIDE

o SEE CLAUSE 2 ON REVERSE SIDE

QF001

HQD 01/01

TOTAL EQUIVALENT USD 3,500.00

ORIENT OVERSEAS CONTAINER  
LINE, AS CARRIER♦

, as agent for

