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| SHIPPER/EXPORTER AGRICOLA DON RICARDO RUC: 20293718220 CASERIO SANTA ROSA A-77, SAN JOSE DE LOS MOLINOS, ICA - PERU TLF: 372-9300 (*) | BOOKING NO. LIME12492300 | SEA WAYBILL NO. ONEYLIME12492300 |
| EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) | | |

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| CONSIGNEE GRUPO RAMOS, S.A. AVE. WINSTON CHURCHILL ESQ.ANGEL SE VERO CABRAL EDIFICIO MULTICENTRO CH URCHILL-7MO PISO, SANTO DOMINGO, (**) | FORWARDING AGENT-REFERENCES FMC NO. Non BCO |
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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) GRUPO RAMOS, S.A. AVE. WINSTON CHURCHILL ESQ.ANGEL SE VERO CABRAL EDIFICIO MULTICENTRO CH URCHILL-7MO PISO, SANTO DOMINGO, (**) | 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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. |
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| PRE-CARRIAGE BY CMA CGM BEIRA 127N | PLACE OF RECEIPT CALLAO, PERU | FINAL DESTINATION(for the Merchant's reference only) |
| OCEAN VESSEL VOYAGE NO. FLAG CMA CGM BEIRA 127N | PORT OF LOADING CALLAO, PERU | |
| PORT OF DISCHARGE CAUCEDO, DOMINICAN REPUBLIC | PLACE OF DELIVERY CAUCEDO, DOMINICAN REPUBLIC | TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) 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. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | GROSS MEASUREMENT |
|--|---|-----|--|---------------|-------------------|
| FSCU5899623 / 012TR123456 | | | / 1440 BOXES /FCL / FCL/40RD | 24600.000KGS/ | |
| N/M | 1440 BOXES | | 1440 BOXES WITH FRESH MANDARIN IN 20 PALLETS (1440 CAJAS CON MANDARINA FRESCA EN 20 PALLETS) P.A: 0805.29.90.00 HS CODE: 080529 CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF -0.50 DEGREES | 24600.000KGS | |

** 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.

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| FREIGHT & CHARGES PAYABLE AT / BY: | | | | SERVICE CONTRACT NO. TLIMB02053A | DOC FORM NO. | COMMODITY CODE | EXCHANGE RATE | [1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. |
| CODE | TARIFF ITEM | FREIGHTED AS | RATE | PREPAID | COLLECT | | | |
| | | | | | | | | DATE CARGO RECEIVED |
| | | | | | | | | DATE LADEN ON BOARD 07 AUG 2024 |
| | | | | | | | | PLACE OF BILL(S) ISSUE LIMA |
| | | | | | | | | DATED 07 AUG 2024 |
| The printed terms and conditions on this Bill are available at its website at www.one-line.com | | | | | | | SIGNED BY: OCEAN NETWORK EXPRESS (PERU) | |
| | | | | | | | | , as agent for and on behalf of |



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: CMA CGM BEIRA 127N

B/L NO.: ONEYLIME12492300

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|---|--------|---|--------------|-------------|
| | | | CELSIUS TERMOGRAPHS: FDA:10042914110 TECHNOLOGY:COLD TREATMENT FREIGHT PREPAID (*) CTC: FIORELLA BLENGERI TLF: 971235826 FBLENGERI@ADR.COM.PE (**) DOMINICAN REPUBLIC. CTO: BELKYS SOTO- B. EMAIL: SOTO@GRUPORAMOS.COM RNC:101796822 | | |
| ----- OCEAN FREIGHT PREPAID 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" PERU BL CLAUSE:IN COMPLIANCE WITH DL 1492 AND DS 001-2021-MINCETUR, CARRIERS ARE OBLIGED TO INFORM THAT ALL SHIPMENTS INVOLVING PERUVIAN PORTS ARE SUBJECT TO ADDITIONAL LOCAL CHARGES AND SERVICE FEES RELATED TO CARGO AND EQUIPMENT. DETAILED INFORMATION CAN BE FOUND IN HTTPS://LA.ONE-LINE.COM/EN/STANDARD-PAGE/PERU-LOCAL-SURCHARGES (TO ACCESS THE SITE, PLEASE SEARCH IT IN LOWER CASE). MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES TO BE PAID IN PERU TO THE COMPANY PERFORMING THE SERVICE. | | | | | |

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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