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| SHIPPER |
| AGRICOLA DON RICARDO S.A.C. RUC: 20293718220 CASERIO SANTA ROSA A-77, SAN JOSE DE LOS MOLINOS, ICA -PERU CTC: FIORELLA BLENGERI * |

DRAFT BILL OF LADING

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|-----------------------|
| VOYAGE NUMBER |
| OWCGKN1MA |
| BILL OF LADING NUMBER |
| LMM0441295 |

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| CONSIGNEE |
| BAMA GRUPPEN AS NEDRE KALBAKKVEI 40, 1086 OSLO, NORWAY P.O BOX 266, 0614 ALNABRU, OSLO EORI: NO914224314** |
| NOTIFY PARTY, Carrier not to be responsible for failure to notify |
| BAMA GRUPPEN AS NEDRE KALBAKKVEI 40, 1086 OSLO, NORWAY P.O BOX 266, 0614 ALNABRU, OSLO MARTIN BOHN - MARTIN.BOHN@BAMA.NO** |

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| EXPORT REFERENCES |
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| CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille |

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|-------------------|-------------------|-----------------------|------------------------------------|
| PRE CARRIAGE BY* | PLACE OF RECEIPT* | FREIGHT TO BE PAID AT | NUMBER OF ORIGINAL BILLS OF LADING |
| | | LIMA | THREE (3) |
| VESSEL | PORT OF LOADING | PORT OF DISCHARGE | FINAL PLACE OF DELIVERY* |
| GUAYAQUIL EXPRESS | CALLAO, PERU | OSLO, NORWAY | |

| MARKS AND NOS CONTAINER AND SEALS | NO AND KIND OF PACKAGES | DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN | GROSS WEIGHT CARGO | TARE | MEASUREMENT |
|---|----------------------------|---|-----------------------|------|-------------|
| | | | KGS | KGS | CBM |
| TTNU8281155 SEAL 003PL030793 SEAL C6888907 SEAL CM1111617 SEAL AGP525 | 1 x 40RH | 2300 BOXES | 14680.000 | 4490 | 50.000 |
| 2300 BOXES WITH FRESH GRAPES IN 20 PALLETS (2300 CAJAS CON UVAS FRESCAS EN 20 PALLETS) P.A: 0806.10.00.00 HS CODE: 080610 TEMPERATURE : - 1 C VENTILATION: CLOSED HUMIDITY: OFF TERMOGRAPHS: MHQ9C012Z4 / MK4CC217P4 | | | | | |
| SHIPPER* EMAIL: FBLENGERI@ADR.COM.PE TLF: 372-9300 PHONE: 971235826 CONSIGNEE** MARTIN BOHN - MARTIN.BOHN@BAMA.NO / CONTAINER.TRADING@BAMA.NO TLF: 47 95104804 | | | | | |
| Continued on Next Sheet | | | Sheet 1 of 2 | | |
| ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE. | | | | | |

| ADDITIONAL CLAUSES | |
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| 4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 77. THC at destination payable by Merchant as per line/port tariff 91. Ground rent/storages/power supply/monitoring costs at port of discharge for Merchant s account according to port rates. 92. Reefer container can only be operated by electrical power. During land transportation the Carrier will not be liable in any respect whatsoever for consequences, due to non refrigeration. 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day. 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may | be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge. 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above. |

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.

(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

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| PLACE AND DATE OF ISSUE | LIMA | 19 DEC 2023 | SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Peru S.A.C. as agents for the carrier CMA CGM S. A. |
| SIGNED FOR THE SHIPPER | | | |
| *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING | | | |



DRAFT
BILL OF LADING

Table with voyage and bill of lading numbers: VOYAGE NUMBER 0WCGKN1MA, BILL OF LADING NUMBER LMM0441295

Main header table with columns: PRE CARRIAGE BY*, PLACE OF RECEIPT*, FREIGHT TO BE PAID AT, NUMBER OF ORIGINAL BILLS OF LADING, VESSEL, PORT OF LOADING, PORT OF DISCHARGE, FINAL PLACE OF DELIVERY*, MARKS AND NOS, NO AND KIND OF PACKAGES, DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER, GROSS WEIGHT CARGO, TARE, MEASUREMENT

NOTIFY***
CONTAINER.TRADING@BAMA.NO
TLF:47 95104804
TOTAL PKGS 2300 PK

"DUE TO SENSITIVENESS OF THE CARGO, THE CARRIER WILL NOT BE HELD RESPONSIBLE FOR THE QUALITY OF THE CARGO UPON DISCHARGE INSOFAR AS THE REQUESTED SET TEMPERATURE HAS BEEN DULY MAINTAINED BY THE CARRIER"

FREIGHT PREPAID
Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of -1 degrees Celsius

PREPAID CHARGES:
BUNKER SURCHARGE NOS: USD 1,008.00
IMPORT SERENITY CONTAINER GUAR: USD 25.00
EXPORT SERENITY CONTAINER GUAR: USD 25.00
SEALING SERVICE EXPORT: USD 20.00
OCEAN FREIGHT ALL IN: USD 2,992.00
COLLECT CHARGES:
TERMINAL HANDL. CH DESTINATIO: NOK 1,500.00
PORT AND/OR TERMINAL WHARFAGE : NOK 281.00
PORT AND/OR TERMINAL DUES AT D: NOK 228.00

Shipped on Board GUAYAQUIL EXPRESS 19-DEC-2023 CMA CGM Peru
S.A.C. As agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 14680.000 4490 50.000
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

Table with 2 columns: Clause text (366, 369, 372, 374) and details (Republic of Belarus after unloading at port of discharge, etc.)

Bottom section table with columns: PLACE AND DATE OF ISSUE, SIGNED FOR THE SHIPPER, SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Peru S.A.C. as agents for the carrier CMA CGM S. A.