

SHIPPER/EXPORTER AGRICOLA CERRO PRIETO SA RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO - LIMA - PERU	BOOKING NO. LIMG07755400	SEA WAYBILL NO. ONEYLIMG07755400
EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)		

CONSIGNEE TOTAL FRUIT CHILE SPA CCAMINO LOS TRAPENSES 2140, OF 402 DLO BARNECHEA - SANTIAGO - CHILE RUT:77.997.136-8 +56 9 7613 7201	FORWARDING AGENT-REFERENCES FMC NO. PORT LOGISTICS S.A.C.  <u>AV. MANUEL OLGUIN NRO. 211 INT. 120 &lt;</u>
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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) AGENCIA DE ADUANAS CARLO ROSSI SOFFIA Y CIA LTD ERRAZURIZ 1178, PISO 3, VALPARAISO RUT:78.353.030-9 JCMORALES@ROSSI.CL +56 9 7613 7201	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 (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	PLACE OF RECEIPT CALLAO, PERU	FINAL DESTINATION(for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG MARTINIQUE 020S	PORT OF LOADING CALLAO, PERU	
PORT OF DISCHARGE SAN ANTONIO, CHILE	PLACE OF DELIVERY SAN ANTONIO, CHILE	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
IKSU2522130 / 003PL043869 LAAF80448 384733 PC228466			/ 2400 PACKAGES /FCL / FCL/40RQ	24000.000KGS/44.000M3	
N/M	2400 PACKAGES		01X40 HC CONTAINER CON:  2400 BOXES CON FRESH AVOCADOS VARIETY HASS ( CAJAS CON PALTAS FRESCAS VARIEDAD HASS)  HS CODE: 080440	24000.000KGS	44.000CBM

\*\*\* 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.

FREIGHT & CHARGES PAYABLE AT / BY: SANTIAGO			SERVICE CONTRACT NO. TLIMB03190A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
OCEAN FREIGHT 1		1/40RQ	1750.00		USD 1750.00	USD/1.000000	
EFS EMERGENCY		1.000	160.00		USD 160.00	USD/1.000000	
OBS ONE BUNKER		1.000	350.00		USD 350.00	USD/1.000000	
THD TERMINAL		1.000	360.00		USD 360.00	USD/1.000000	
CMD CONTAINER		1.000	165.00		USD 165.00	USD/1.000000	
CSO CONTAINER		1.000	45.00		USD 45.00	USD/1.000000	
			<b>TOTAL</b>		USD 2830.00		

The printed terms and conditions on this Bill are available at its website at [www.one-line.com](http://www.one-line.com)

SIGNED BY: OCEAN NETWORK EXPRESS (PERU)  
as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY



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

**DRAFT - NON NEGOTIABLE**

VESSEL VOYAGE: MARTINIQUE 020S

B/L NO.: ONEYLIMG07755400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			GGN 4050373748586		
<p>-----</p> <p>OCEAN FREIGHT COLLECT</p> <p>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 EXTEND 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"</p> <p>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 <a href="https://la.one-line.com/en/standard-page/peru-local-surcharges">HTTPS://LA.ONE-LINE.COM/EN/STANDARD-PAGE/PERU-LOCAL-SURCHARGES</a> (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.</p> <p>&lt;</p> <p>1 URB. LOS GRANADOS (TORRE OMEGA PI SO 12) - SANTIAGO DE SURCO - LIMA</p>					

SIGNED  
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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