

SHIPPER/EXPORTER AGRICOLA CERRO PRIETO S.A. RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO LIMA - PERU SH>		BOOKING NO. LIMG09653300	SEA WAYBILL NO. ONEYLIMG09653300
CONSIGNEE WALMART CHILE S.A. AVDA PRESIDENTE EDUARDO FREI MONTALVA 8301, QUILICURA, SANTIAGO - CHILE. CN>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) WALMART CHILE S.A. AVDA PRESIDENTE EDUARDO FREI MONTALVA 8301, QUILICURA, SANTIAGO - CHILE. NP>		FORWARDING AGENT-REFERENCES FMC NO. 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 identity 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.	
PRE-CARRIAGE BY	PLACE OF RECEIPT CALLAO, PERU	FINAL DESTINATION(for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG CMA CGM FORT ST LOUIS 0LIT7S1MA	PORT OF LOADING CALLAO, PERU	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE SAN ANTONIO, CHILE	PLACE OF DELIVERY SAN ANTONIO, CHILE		

(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
ONEU9157147 / LAZF72755 003PL044289 PC231601 025537			/ 1920 BOXES /FCL / FCL/40RQ/24940.000KGS/40.000M3		
N/M	1920 BOXES		01X40 HC CONTAINER CON: 1920 BOXES WITH FRESH AVOCADOS VARIETY HASS (CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 080440 PARTIDA ARANCELARIA0804.40.00.00 FDA REGISTER19265592090	24940.000KGS	40.000CBM

** 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: LIMA SANTIAGO			SERVICE CONTRACT NO. GCM0003B26	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	185.00		USD 185.00	USD/1.000000	
OBS ONE BUNKER		1.000	370.00		USD 370.00	USD/1.000000	
THL TERMINAL		1.000	125.00	USD 125.00		USD/1.000000	DATE CARGO RECEIVED
THD TERMINAL		1.000	345.00		USD 345.00	USD/1.000000	
DOC DOC FEE		1.000	75.00	USD 75.00		USD/1.000000	DATE LADEN ON BOARD
CAC CONTROLLED		1.000	1500.00		USD 1500.00	USD/1.000000	22 JUN 2026
							PLACE OF BILL(S) ISSUE
							LIMA
							DATED
							22 JUN 2026
The printed terms and conditions on this Bill are available at its website at www.one-line.com			TOTAL	USD 200.00	USD 2400.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERÚ)	
							, as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY USD 200.00 LIMA

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: CMA CGM FORT ST LOUIS 0LIT7S1MA

B/L NO.: ONEYLIMG09653300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CODIGO SENASA009-00405-03 PO: 232592 ITEM: 870718 GGN 4050373748586 THERMOREGISTRO : 2604025940 - VC8D00B1 - VC8D045D - AK2PUN - AK2Q7A CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF 6 DEGREES CELSIUS. COLD TREATMENT: NO SH> CONTACT PERSON: MARLENE GALLARDO AYLLON PHONE/ E-MAIL :51 1 6193900 / MGALLARDO@ACPAGRO.COM CN> ZIP CODE: 8710019 RUT: 76.042.014-K PHONE: 056.2.2005000 E-MAIL: JOHAN.ARRASCO@EXPEDITORS.COM JIMENA.LUQUE@EXPEDITORS.COM JOSE.BOBADILLA@EXPEDITORS.COM CRISTIAN.ZUNIGA@EXPEDITORS.COM NP> ZIP CODE: 8710019 RUT: 76.042.014-K PHONE: 056.2.2005000 E-MAIL: JOHAN.ARRASCO@EXPEDITORS.COM JIMENA.LUQUE@EXPEDITORS.COM JOSE.BOBADILLA@EXPEDITORS.COM CRISTIAN.ZUNIGA@EXPEDITORS.COM		
----- OCEAN FREIGHT COLLECT 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" 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