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| SHIPPER/EXPORTER<br>FARMERS CONNECTION SAC<br>KM 10 CARRETERA PITIPO-BATANGRANDE<br>RUC: 20607852465<br>CTC: EDUARDO CADENAS*  |   | BOOKING NO.<br>LIMF23743500  | BILL OF LADING NO.<br>ONEYLIMF23743500 |
| CONSIGNEE<br>TRIPLE ALIANZA S.A.S.<br>NIT: 900.665.854-1<br>CARRERA 45 A # 66 A 116 PISO 5<br>ITAGUI-ANTIOQUIA, MEDELLIN**   |   | EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).<br>"ON BEHALF OF CIA FRU&VER MADRID<br>S.L"   |  |
| NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)<br>TRIPLE ALIANZA S.A.S.<br>NIT: 900.665.854-1<br>CARRERA 45 A # 66 A 116 PISO 5<br>ITAGUI-ANTIOQUIA, MEDELLIN** |   | 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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. |  |
| PRE-CARRIAGE BY  | PLACE OF RECEIPT<br>PAITA, PERU             | FINAL DESTINATION (for the Merchant's reference only)  |  |
| OCEAN VESSEL VOYAGE NO. FLAG<br>ECO MARIN 25048N   | PORT OF LOADING<br>PAITA, PERU              | TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)<br>FCL / FCL CY / CY  |  |
| PORT OF DISCHARGE<br>BUENAVENTURA, COLOMBIA  | PLACE OF DELIVERY<br>BUENAVENTURA, COLOMBIA |  |  |

| (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 |
| IKSU2513817 / LAZA57118<br>004IF000019<br>PC185226  |   |     | / 1800 BOXES / FCL / FCL/40RQ  | 16236.000KGS/40.000M3 |                   |
| N/M   | 1800 BOXES                              |     | 1800 BOXES WITH FRESH GRAPES GREEN SEEDLESS VARIETY (1800 CAJAS CON UVAS FRESCAS VARIEDAD GREEN SEEDLESS)<br><br>HS CODE: 0806.10.00.00<br>THERMOREGISTERS:<br>U1049799 / U1049795<br>NET WEIGHT: 14,760.00 KG | 16236.000KGS          | 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:<br>BOGOTA   |             |              | SERVICE CONTRACT NO.<br>TLIMB02974A | DOC FORM NO. | COMMODITY CODE | EXCHANGE RATE  | [3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.<br><br>DATE CARGO RECEIVED<br><br>DATE LADEN ON BOARD<br>03 DEC 2025<br><br>PLACE OF BILL(S) ISSUE<br>LIMA<br><br>DATED<br>03 DEC 2025 |
| CODE   | TARIFF ITEM | FREIGHTED AS | RATE                                | PREPAID      | COLLECT        |  |   |
| OCEAN FREIGHT  | 1           | 1/40RQ       | 2439.00                             |              | USD 2439.00    | COP/0.000000   |   |
| THD TERMINAL   |             | 1.000        | 125.00                              |              | USD 125.00     | COP/0.000000   |   |
| DOF DOC FEE  |             | 1.000        | 65.00                               |              | USD 65.00      | COP/0.000000   |   |
| CRO CONTAINER  |             | 1.000        | 32.00                               |              | USD 32.00      | COP/0.000000   |   |
| CSO CONTAINER  |             | 1.000        | 39.00                               |              | USD 39.00      | COP/0.000000   |   |
| The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a> |             |              | TOTAL                               |              | USD 2700.00    | SIGNED BY: OCEAN NETWORK EXPRESS (PERU)<br>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: ECO MARIN 25048N

B/L NO.: ONEYLIMF23743500

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS   | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS  | GROSS WEIGHT | MEASUREMENT |
|--|---|--------|---|--------------|-------------|
|  |   |        | <p>FREIGHT COLLECT</p> <p>CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF 0.5 DEGREES CELSIUS</p> <p>*TEL Y FAX: +34 645 71 63 15</p> <p>**CONTACTO:<br/>ALBERTO CASTILLO /<br/>PATRICIA GARRIDO<br/>TELEFONO:<br/>+57 3008709055 /<br/>+57 3005346808<br/>CORREO:<br/>IMPORTACIONES@TRIPLEALIANZA.COM.C<br/>O /<br/>P.GARRIDO@TRIPLEALIANZA.COM.CO</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 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"</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> |   |        |   |              |             |

SIGNED  
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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