

<p>1 Nom et adresse de l'exportateur / Name and address of exporter</p> <p style="text-align: right;">PL00280</p> <p>SOCHELEAU LES VERGERS DE LA BLOTTIERE 49120 CHEMILLE EN ANJOU - FRANCE</p>	<p>2</p> <p style="text-align: center;">CERTIFICAT PHYTOSANITAIRE PHYTOSANITARY CERTIFICATE</p> <p>N° UE / FR 20MP006164</p>
<p>3 Nom et adresse du destinataire / Name and address of consignee</p> <p>FRUTERA NA TU RA S.A. Centro De La Ciudad 9 De Octubre 1-10 Av Simon Bolivar Edificio Notaria Primera Piso: 2 Oficina: 5 ESMERALDAS-ECUADOR</p>	<p>4 Organisation de la protection des végétaux de France / Plant protection organization of France</p> <p>OCCITANIE</p> <p>4 Organisation (s) de la protection des végétaux de / To Plant protection organization (s) of</p> <p>EQUATEUR (EC)</p> <p>5 Lieu d'origine / Place of origin</p> <p>FRANCE</p>
<p>6 Moyen de transport / Means of conveyance</p> <p>PAR VOIE MARITIME/ BY SEA</p> <p>7 Point d'entrée / Point of entry</p> <p>POSORJA</p>	 <p style="text-align: center;">Liberté • Égalité • Fraternité RÉPUBLIQUE FRANÇAISE Organisation Nationale de la Protection des Végétaux</p>
<p>8 Marque des colis, nombre et nature des colis, nom des produits, nom botanique des végétaux / Distinguishing marks, number and description of packages, name of product, botanical name of plants</p> <p>FRUITS FRUITS FRAIS DE CONSOMMATION / FRUTAS FRESCAS PARA EL CONSUMO</p> <p>POMMES DE TABLE / MANZANAS FRESCAS</p> <p>FRUITS DE / FRUTOS DE <i>Malus domestica</i></p> <p>1176 COLIS DE POMMES DE TABLE – FUJI - France</p> <p>Code SH / código de aduana: 080810</p> <p>Ref: FRUTERA AF2231-24</p>	<p>9 Quantité déclarée / Quantity declared</p> <p>POIDS TOTAL NET: TOTAL PESO NETO</p> <p>23 520 KG</p>
<p>10 Il est certifié que les végétaux, produits végétaux ou autres articles énumérés ci-dessus, ont été inspectés dans toutes les parties des packages et autres emballages d'origine et qu'ils sont jugés conformes aux exigences phytosanitaires en vigueur de la partie contractuelle importatrice. Le transport à cette destination des végétaux énumérés est autorisé. Les importateurs sont réputés connaître les autres exigences applicables.</p> <p>It is hereby certified that the plants, plant products or other consignments referred to above have been inspected and are conforming to applicable official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests. They are deemed to be free from other pests.</p> <p>11 Déclaration supplémentaire / Additional declaration</p> <p>Permis phytosanitaire d'importation n° / Permiso fitosanitario de importación No. 16003800202000000259P, délivré le 27 Novembre 2020 / con fecha de 27 de noviembre de 2020 valable jusqu'au 27 Février 2021 / válido hasta el 27 de febrero de 2021.</p> <p>L'envoi est exempt de / El envío viene libre de Bactrocera spp., Cydia funebrana (syn. <i>Grapholita funebrana</i>), Cydia pomonella, Grapholita molesta (syn. <i>Cydia molesta</i>), Venturia inaequalis et de/ y de Rhagoletis cerasi.</p>	
<p>12 Type de traitement / Type of treatment</p> <p>NEANT</p> <p>13 Produit chimique (Substance active) / Chemical (active ingredient)</p> <p>NEANT</p> <p>14 Durée et température / Duration and temperature</p> <p>NEANT</p> <p>15 Concentration / Concentration</p> <p>NEANT</p> <p>16 Date</p> <p>NEANT</p> <p>17 Renseignements complémentaires / Additional information</p> <p>NEANT</p>	<p>Lieu de délivrance / Place of issue</p> <p>Toulouse</p> <p>Date</p> <p>Le 15 Décembre 2020</p> <p>Cachet / Stamp</p> <p>Nom du fonctionnaire autorisé / Name of authorized officer</p> <p>LUCAS Jérôme</p> <p>Signature</p>  

694282

Apple-Bird®



SOCHELEAU
SNC au capital de 5 200 016 EUR
SIRET 33856211900010 - APE 4631Z
TVA FR48338562119 - RCS Angers
EORI NRO : FR33856211900010

La Blotière - Saint-Georges-des-Gardes
49120 CHEMILLÉ-EN-ANJOU - FRANCE
Tél : +33.2.41.29.22.22 Fax : +33.2.41.29.22.59
www.apple-bird.com

INVOICE 1020120032



Consignee :
FRUTERA NA TU RA S.A.

9 De Octubre 1-10 y Av. Simon Bolivar
080101 ESMERALDAS
EQUATEUR

Date : 15/12/2020

Customer : FRUTERA NA TU RA S.A.

Carrier : PHILIPPE
FAUVEDER & Cie
Port : CIF - POSORJA
Port of departure : LEH

Currency : USD

Order : AF2231-24 2020-21

Company Invoiced

FRUTERA NA TU RA S.A.

Centro De La Ciudad 9 De Octubre 1-10
Av Simon Bolivar Edificio Notaria
Primera Piso: 2 Oficina5
080101 ESMERALDAS
EQUATEUR

Number of packagings	Packaging	Specification	Size	Gross Weight	Tare	Net Weight	U	Price per Unit	Total Amount
448	BUSHEL AB Cargo Alv CECA Stick AB 20kg	APPLE FUJI CAT.I FRANCE	150L	9 632,00	1,50	8 960,00	C	21,000	9 408,00
224	BUSHEL AB Cargo Alv CECA Stick AB 20kg	APPLE FUJI CAT.I FRANCE	163L	4 816,00	1,50	4 480,00	C	21,000	4 704,00
224	BUSHEL AB Cargo Alv CECA Stick AB 20kg	APPLE FUJI CAT.I FRANCE	175L	4 816,00	1,50	4 480,00	C	21,000	4 704,00
280	BUSHEL AB Cargo Alv CECA Stick AB 20kg	APPLE FUJI CAT.I FRANCE	198L	6 020,00	1,50	5 600,00	C	21,000	5 880,00
1176		TOTAL		25 284,00		23 520,00			24 696,00

SHIPMENT VESSEL : COSCO SHIPPING DANUB
CONTAINER NUMBER: CGMU4983482
RYAN NUMBER: 200718008H
SEAL NUMBER: 335186
N° O.C.: EC-IMPO20-APPLE 15

ETD : 18/12/2020 09:00:00
ETA : 05/01/2021

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SOCHELEAU

La Blotière - St Georges des Gardes
49120 CHEMILLE EN ANJOU - France
Siret n° 33856211900010 - Tél : + 33 (0)2 41 29 22 22

Unit : C: bulk / P: piece / K: kg

TERMS OF PAYMENT :
100% 21 DAYS AFTER ARRIVAL

Base	Taux	Montant TVA
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Bank data in USD
Beneficiary SOCHELEAU
Bank name CREDIT AGRICOLE ANJOU MAINE ENTREPRISES ANGERS
USD
FR76 1790 6000 3296 3649 0194 958
AGRIFRPP879

AMOUNT BEFORE VAT :	24 696,00 USD
VAT AMOUNT :	0,00 USD
CONSIGNATION :	0,00 USD
NET AMOUNT TO BE PAID :	24 696,00 USD

Exemption from VAT according with article 262 TER-I of French Tax Regulations.

Discount for pre-payment: 0%

Late payment: penalty of 1.5 time the legal rate.

General Terms and Conditions: Goods are carried at consignee's own risks. Any claim must be expressed within 24 hours after reception. According with article 1152 of French Civil Code, any unpaid invoice will be increased by 10%.

Possible claim or payment difficulty will be arbitrated by the courthouse of Angers, France.



Factura comercial n° 1020120032 - página 2

Saint Georges des Gardes, 15/12/2020

Distinguidos Señores,

Mediante la presente declaramos los costes de la factura de exportación número 1020120032 del 15/12/2020 como sigue:

FOB \$: 20 835

Flete \$: 3 707

Seguro \$: 154

CIF Puerto POSORJA

Container Nr : CGMU4983482

Puerto de salida : Le Havre (Francia)

Puerto de llegada : Posorja (Ecuador)

Sin otro particular, les saludamos atentamente,

SOCHELEAU



SNC SOCHELEAU
La Blottière
49120 ST GEORGES DES GARDES - France
Siret n° 33856211900010
Tél : +33 (0)2 41 29 21 22

SOCHELEAU
Vergers de La Blottière
Saint Georges des Gardes
49120 Chemillé-en-Anjou
France
Tel : 00.33.2.41.64.85.97
Fax : 00.33.2.41.29.22.59

Apple-Bird®



SOCHELEAU
SNC au capital de 5 200 016 EUR
SIRET 33856211900010 - APE 4631Z
TVA FR48338562119 - RCS Angers
EORI NRO : FR33856211900010

La Blotière - Saint-Georges-des-Gardes
49120 CHEMILLÉ-EN-ANJOU - FRANCE
Tél : +33.2.41.29.22.22 Fax : +33.2.41.29.22.59
www.apple-bird.com

PACKING LIST 1020120032

Consignee :
FRUTERA NA TU RA S.A.

9 De Octubre 1-10 y Av. Simon Bolivar
080101 ESMERALDAS
EQUATEUR

Date : 15/12/2020

Customer : FRUTERA NA TU RA S.A.

Carrier : PHILIPPE FAUVEDER & Cie
Port : CIF - POSORJA
Currency : USD

ETD : 18/12/2020 09:00:00
ETA : 05/01/2021

Company Invoiced
FRUTERA NA TU RA S.A.

Centro De La Ciudad 9 De Octubre 1-10
Av Simon Bolivar Edificio Notaria
Primera Piso: 2 Oficina5
080101 ESMERALDAS
EQUATEUR

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CONTAINER NUMBER: CGMU4983482
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Apple-Bird®



SOCHELEAU

La Blotière - St Georges des Gardes
49120 CHEMILLÉ EN ANJOU - France
Siret n° 33856211900010 - Tél : + 33 (0)2 41 29 22 22



EN CAS DE SINISTRE "TRANSPORTS"- AVIS IMPORTANT

I - FORMALITES

A/ 1 - PRENDRE toutes les mesures conservatoires ou de sauvetage que nécessite la situation pour protéger les biens assurés ou limiter les dommages dont ils sont atteints.

2 - Requérir immédiatement l'intervention du Commissaire d'avaries des Assureurs pour tous dommages supérieurs à € 500,--. Pour les manquants partiels, vidanges ou non-livraison (inférieurs à € 7 500,--), l'intervention du Commissaire d'Avaries est inutile à condition de produire tous documents susceptibles d'en apporter la preuve.

3 - Conserver tous droits et recours contre les transporteurs et/ou tous autres tiers responsables pour pouvoir y subroger les Assureurs.

4 - Présenter les réclamations aux Assureurs **dans les plus brefs délais** et en tout cas avant l'expiration de la prescription annale.

B/ EMETTRE DES RESERVES

1 - En cas de dommages apparents

- Avant** de prendre livraison des marchandises, faire sur le reçu de livraison des réserves précises et mentionnant les marques, numéros, nombre et poids des colis litigieux.
- Au plus tard dans les 24 heures** de livraison, confirmer ces réserves par lettre recommandée.

2 - En cas de dommages ne se révélant qu'après la livraison

- Arrêter aussitôt le déballage** et convoquer le Commissaire d'Avaries.
- Expédier dans les plus brefs délais** et au plus tard dans les trois jours de la livraison une lettre de réserves recommandée au transporteur et/ou autre tiers responsable, l'informant des dommages constatés.

3 - En cas de manquants

Exiger du transporteur un certificat de non-livraison pour tous colis non livrés.

4 - Marchandises en conteneurs

Pour les marchandises en conteneurs, vérifier que les plombs sont intacts et que leurs numéros correspondent à ceux mentionnés sur les documents de transport. Dans le cas contraire, faire des réserves en conséquence sur le bon de livraison et conserver les plombs pour présentation à l'expert, le contrôle du contenu devant être fait en présence du transporteur avant dépotage complet du conteneur.

5 - Dans tous les cas convoquer à l'expertise, par télex ou au besoin par lettre recommandée, le transporteur et/ou autre tiers responsable et en cas de refus de leur part de s'y faire représenter, provoquer une expertise judiciaire si les dommages sont importants.

6 - Interrompre la prescription à l'égard du transporteur et/ou autre tiers responsable si les dossiers complets ne sont pas remis aux Assureurs, **au plus tard un mois avant l'échéance de cette prescription** (un an à compter de l'arrivée du navire ou de tous véhicules de transports). **La non observation de ces mesures peut entraîner le rejet des réclamations présentées aux Assureurs.**

IN CASE OF DAMAGE - IMPORTANT NOTICE

I - PROCEDURE

A/ 1 - TAKE all necessary measures to protect the goods and minimize loss or damage.

2 - Request a survey from the survey agents of the underwriters for damage in excess of € 500,--. For partial losses and non-deliveries inferior to € 7 500,-- , no survey is needed provided supporting documents can be produced.

3 - Preserve all recovery rights against the carrier and/or liable third parties in order to be able to subrogate the insurers in your rights.

4 - Submit the claim file to underwriters as quickly as possible and in any case before the expiry of the carriers time bar (**one year**).

B/ LIABILITY OF CARRIERS, BAILEES OR OTHER THIRD PARTIES

1 - In case of apparent loss or damage

- Before** taking delivery, clause the delivery receipt mentioning marks and number of lost and/or damaged parcels.
- Request** survey.
- Within 24 hours** from time of delivery give notice in writing to the Carriers or Bailees.

2 - In case of non-apparent loss or damage discovered after the time of delivery

- Cease unpacking immediately** and request survey.
- Give notice in writing** to the Carriers or Bailees within 3 days of delivery.

3 - In case of non-delivery

Request from the Carrier a non-delivery certificate for all missing packages.

4 - Goods in containers

When delivery is made by container, ensure that the container and its seals are examined immediately by their responsible official. If the container is delivered damaged or with seals broken or missing or with seals other than as stated in the shipping documents, clause the delivery receipt accordingly and retain all defective or irregular seals for subsequent identification by the surveyor. The contents will have to be checked with the Carrier before destuffing of the container.

5 - In all cases the Carriers, Bailees and/or other liable Third Party should be requested by telex and/or registered letter to attend the survey.

6 - Prevent the recovery from being time-barred against the Carriers, Bailees and/or liable Third Party if the completed claim file cannot be submitted to the underwriters one month before this delay expires (one year from arrival of the ship and/or other means of transport). **Note : the non-compliance with the above procedure could prejudice the settlement of the claim.**

1. Expéditeur / Consignor SNC SOCHELEAU LE VERGER DE LA BLOTTIERE SAINT GEORGES DES GARDES 49120 CHEMILLE EN ANJOU France / France	N° 2020_12_15_7353224	e-CO Electronic Certificate of Origin
2. Destinataire / Consignee FRUTERA NA TU RA S.A. RUC : 1792417805001 CENTRO DE LA CIUDAD 9 DE OCTUBRE 1-10 AV SIMON BOLIVAR EDIFICIO NOTARIO PRIMERA PISO : 2 Oficia : 5 ESMERALDAS Ecuador / Equateur	COMMUNAUTE EUROPEENNE EUROPEAN COMMUNITY ----- CERTIFICAT D'ORIGINE CERTIFICATE OF ORIGIN	
4. Mode de transport (facultatif) /Transport details (Optional) Mer/Sea	3. Pays d'origine / Country of origin UNION EUROPÉENNE-France / EUROPEAN UNION-France	
6. Désignation des marchandises / description of goods 1176 COLIS DE POMMES DE TABLE - FUJI - ORIGINE FRANCE *****	5. Remarques (facultatif) / Remarks (optional) FRUTERA AF24	
		7. Quantité / Quantity 23 520 kg net weight *****

8. L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case N°3
 THE UNDERSIGNED AUTHORITY CERTIFIES THAT THE GOODS DESCRIBED ABOVE ORIGINATE IN THE COUNTRY SHOWN IN BOX3

CO Verification: <https://certificates.iccwbo.org>
 N° de sécurité / Security number
 FR29VSDLE62WFF

DELIVERED BY / DELIVRE PAR

**ELECTRONIC
 CERTIFICATE**
 COUSSEAU
 Amélie
 15.12.2020



**CERTIFICAT
 ELECTRONIQUE**

Digitally signed by COUSSEAU Amélie
 Date: 15.12.2020 13:51:06
 Reason: Certified document
 Location: PARIS, France





A qui de droit

To whom it may concern

Suite aux mesures gouvernementales mises en place par les pouvoirs publics français afin de lutter contre la propagation du Coronavirus, les conseillers en formalités export de la Chambre de Commerce et d'Industrie de Maine-et-Loire travaillent désormais à domicile. Le traitement des formalités se fait donc par voie dématérialisée.

La délivrance du **certificat d'origine** se fait uniquement par voie dématérialisée. Un certificat d'origine électronique, document PDF signé électroniquement (avec le cachet électronique de la CCI et la signature électronique du conseiller) sera envoyé au demandeur. Il n'y aura pas de délivrance de document papier. L'authenticité des Certificats d'origine émis peut être vérifiée à l'adresse Internet : <https://certificates.iccwbo.org>

Pour les **visas/certifications des factures export et liste de colisage**: ces documents seront visés de manière dématérialisée. Apparaîtra sur le document PDF un numéro d'émission, un cachet, et les noms et prénoms du conseiller qui aura validé. Le document ne pourra pas être signé de manière manuscrite par le conseiller.

Pour les autres documents dont nous devons certifier la signature : même procédure qui ci-dessus : numéro d'émission, un cachet qui attestera que nous certifions la signature de l'exportateur, et les noms et prénoms du conseiller qui aura validé. Le document ne pourra pas être signé de manière manuscrite par le conseiller.

Nous vous remercions par avance de votre compréhension en ces circonstances exceptionnellement difficiles.

Following government measures implemented by the French public authorities to fight against the epidemic of Coronavirus, the international formalities advisers of the Maine and Loire Chamber of Commerce and Industry are currently teleworking. The processing of formalities is therefore done electronically as followed:

The certificate of origin is only issued electronically. An electronic certificate of origin, electronically signed in a PDF document (with the CCI electronic seal and the adviser's electronic signature) will be sent to the applicant. There will be no delivery of paper document. The authenticity of the Certificates of Origin issued can be checked via the Internet website: <https://certificates.iccwbo.org>

For visas and certifications of export invoices and packing list: these documents will be dematerialized. The PDF document will show a reference number, a stamp, and the full names of the advisor who has validated. The document cannot be handwritten signed by the advisor.

For the other documents whose signature we have to certify: same procedure as above: reference number, a stamp which will attest that we certify the signature of the exporter, and the names and surnames of the advisor who has validated. The document cannot be handwritten signed by the advisor.

We do thank you in advance for your comprehension in this exceptionally complicate circumstances.

CERTIFICAT DE CIRCULATION DES MARCHANDISES



(*) Pour les marchandises non emballées, indiquer le nombre d'objets ou mentionner «en vrac».

<p>1. Exportateur (nom, adresse complète, pays)</p> <p>SOICHELEAU LA BLOTTIERE SAINT GEORGES DES GARDES 49120 CHEMILLE EN ANJOU France</p>	<p>EUR.1 N° A 4147484</p> <p align="center"><i>Consulter les notes au verso avant de remplir le formulaire</i></p>	
<p>3. Destinataire (nom, adresse complète, pays) [mention facultative]</p> <p>FRUTERA NA TU RA S.A. CENTRO DE LA CIUDAD 9 DE OCTUBRE 1-10 AV SIMON BOLIVAR EDIFICIO NOTARIA - PRIMERA PISO 2 - OFICINA 5 080101 ESMERALDAS - EQUATEUR</p>	<p>2. Certificat utilisé dans les échanges préférentiels entre</p> <p align="center">UE</p> <p align="center">-----</p> <p align="center">EQUATEUR</p> <p align="center">-----</p> <p align="center"><small>(Indiquer les pays, groupe de pays ou territoires concernés)</small></p>	
<p>6. Informations relatives au transport (mention facultative)</p> <p align="center">MARITIME</p>	<p>4. Pays, groupe de pays ou territoire dont les produits sont considérés comme originaires</p> <p align="center">FRANCIA</p>	<p>5. Pays, groupe de pays ou territoire de destination</p> <p align="center">EQUATEUR</p>
<p>8. Numéro d'ordre ; marques, numéros, nombre et nature des colis ^(*); désignation des marchandises</p> <p align="center">1 X 40' N° CGMU498348/2 CONTENANT 1176 COLIS DE POMMES / MANZANAS FUJI HS CODE : 0808.10</p>	<p>9. Masse brute (kg) ou autre mesure (l, m³, etc.)</p> <p align="right">25284</p>	<p>10. Factures (mention facultative)</p> <p align="right">1020120032 15/12/2020</p>
<div style="border: 1px solid black; width: 100%; height: 100%; transform: rotate(-45deg); transform-origin: top left;"></div>		
<p>11. VISA DE LA DOUANE <i>Déclaration certifiée conforme</i> Document d'exportation⁽²⁾ ; Modèle EX A N° Cachet n° 2008684022 du 16/12/20 Bureau de douane : NANTES ATLANTIQUE CRD Pays ou territoire de délivrance : FRANCE</p> <p>À NANTES, le _____</p> <p align="center"><small>(Signature)</small></p>	<p>12. DÉCLARATION DE L'EXPORTATEUR</p> <p>Je soussigné déclare que les marchandises désignées ci-dessus remplissent les conditions requises pour l'obtention du présent certificat.</p> <p>À NANTES, le 16/12/20</p> <p align="center">P. PON PIC SOICHELEAU PH. FAUVEDER & Co J. VALLEE</p> <p align="center"><small>(Signature)</small></p>	



SHIPPER
 SCHELEAU
 LES VERGERS DE LA BLOTTIERE
 ST GEORGES DES GARDES
 49120 CHEMILLE EN ANJOU FRANCE

**ORIGINAL
 BILL OF LADING**

VOYAGE NUMBER
 0WC7XS1MA
 BILL OF LADING NUMBER
 LHV2412447

CONSIGNEE
 FRUTERA NA TU RA S.A. RUC:
 1792417805001 DIRECCION CENTRO DE
 LA CIUDAD 9 DE OCTUBRE 1-10 AV
 SIMON BOLIVAR EDIFICIO NOTARIA
 PRIMERA PISO 2 OFICINA 5 ESMERALDAS
 ECUADOR*

EXPORT REFERENCES
 U7102579



NOTIFY PARTY, Carrier not to be responsible for failure to notify
 FRUTERA NA TU RA S.A. RUC:
 1792417805001 DIRECCION CENTRO DE
 LA CIUDAD 9 DE OCTUBRE 1-10 AV
 SIMON BOLIVAR EDIFICIO NOTARIA
 PRIMERA PISO 2 OFICINA 5 ESMERALDAS
 ECUADOR*

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

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		LE HAVRE	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
COSCO SHIPPING DANUBE	LE HAVRE, FRANCE	POSORJA, ECUADOR	

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	TARE	MEASUREMENT
			CARGO		
			KGS	KGS	CBM
CGMU4983482 SEAL 335186	1 x 40RH	1176 CARTONS FRESH APPLES FUJI RYAN 200718008H VENT OPEN 50 CBM/H HS CODE 080810 *TELF: (593) 022550171 COMERCIOEXTERIOR@NATURAECU.COM Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of 0 degrees Celsius FREIGHT PREPAID PREPAID CHARGES: BUNKER SURCHARGE NOS: EUR 480.00 TERMINAL HANDL CH ORIGIN: EUR 320.00 OCEAN CARRIER-INTL SHIP & PORT: EUR 12.00 PANAMA CANAL ADJUSTMENT FACTOR: USD 30.00 EXPORT DOCUMENTATION FEE: EUR 33.00 OCEAN FREIGHT ALL IN: EUR 300.00 COLLECT CHARGES: Continued on Next Sheet Sheet 1 of 3 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.	25284.000	4700	50.000

ADDITIONAL CLAUSES

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.
 143. Shipper must ensure they are paid for their cargo prior to the beginning of the voyage. Shipper and any party to this bill of lading are advised that according to destination country law and practice the Carrier has absolutely no control on cargo once discharged. Cargo is delivered through customs to receiver. This may be done without surrendering original bill of lading to ship agent. In such case, the Carrier will not be responsible for any claim due to delivery of cargo without original bill of lading.
 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

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)

PLACE AND DATE OF ISSUE LE HAVRE 17 DEC 2020
 SIGNED FOR THE SHIPPER
 *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
 TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.
 BY CMA CGM Agences France SAS
 as agents for the carrier CMA CGM S. A.



ORIGINAL
BILL OF LADING

VOYAGE NUMBER
OWC7XS1MA
BILL OF LADING NUMBER
LHV2412447

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING		
		LE HAVRE	THREE (3)		
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
COSCO SHIPPING DANUBE	LE HAVRE, FRANCE	POSORJA, ECUADOR			
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

TERMINAL HANDL. CH DESTINATIO: USD 190.00

1 X 40RH
 1176 CARTONS
 SAY ONE THOUSAND ONE HUNDRED SEVENTY-SIX CARTONS
 Shipped on Board COSCO SHIPPING DANUBE 17-DEC-2020 CMA CGM
 Agences France SAS As agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 3 25284.000 4700 50.000
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

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.

343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (<http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses>) which the Merchant has read and accepted. The delivery of the cargo carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Freight and charges.

352. Merchant's attention is drawn on the strike currently affecting ports in France. These events may prevent/delay the gate-in of containers or prevent/delay the loading of the containers on board and Carrier hereby remind that the terms and conditions of clause 10 - Matters Affecting Performance - and that

export demurrage tariff will remain fully applicable. All additional costs, including but not limited to storage and terminal handling charges, and all export demurrage charges, shall be for Merchant's account and payable prior to loading. Carrier shall not be liable for any delay or suspension in the carriage.

358. Following the exceptional measures adopted by various governments in relation with the outbreak of COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting thereof

366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the

PLACE AND DATE OF ISSUE LE HAVRE 17 DEC 2020

SIGNED FOR THE SHIPPER
 *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
 TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.
 BY CMA CGM Agences France SAS
 as agents for the carrier CMA CGM S. A.