| EVEI   | AGRE  | EN                            | LINE   | BILL OF  | LADING  |
|--|---|-------------------------------|--|--|---|
| (2) Shipper / Exporter   |   |                               |  | (5) Document No.<br>78052932   |   |
| SENNI LOGISTA STATEMENT OF THE SENTING |   |                               |  | (6) Export References  |   |
| (3) Consignee (complete name and address)  |   |                               |  | (7) Forwarding Agent-References(Name/Address/FMC #) NIL                      |   |
| B Y M LOGISTICS GROUP SAC<br>TUCANES 125 OFICINA 302 SAN JOSE,<br>BELLAVISTA-CALLAO PERU.<br>RUC 20553790175 CTC. IVAN MANKY<br>TEL. 51 4644184 E-MAIL:<br>OPERACIONES@GRUPOBYM.COM  |   |                               |  |  | ioin (for the Merchant's reference only)  |
| (4) Notify Party (complete name and address) B Y M LOGISTICS GROUP SAC   |   |                               |  | (8) Point and Country of Origin (for the Merchant's reference only)          |   |
| TUCANES 125 OFICINA 302 SAN JOSE, BELLAVISTA-CALLAO PERU. RUC 20553790175 CTC. IVAN MANKY TEL. 51 4644184 E-MAIL: OPERACIONES@GRUPOBYM.COM   |   |                               |  | (9) Also Notify Party (compl   | lete name and address)  |
| (12) Pre-carriage by   | C THE   | Place of Rece<br>NZANILI      | ipt/Date<br>LO   |  | port instructions (which are contracted separately by<br>ir own account and risk) |
| (14) Ocean Vessel/Voy. No.<br>EVER SUPERB 0325-  | (31/0   | Port of Loadin                |  | (10) Onward Inland Routing/Ex<br>Merchants entirely for thei                 | ir own account and risk)  |
| (16) Port of Discharge   | To Cal  | Place of Deliv                |  | Morehant   | (21) Measurement (M²)   |
| (18) Container No. And Seal No.  | (119) Quantity And  | Part                          | iculars furnished by the<br>(20) Descript                                  | ion of Goods   | (21) Measurement (III) Gross Weight (KGS)  11,650.000 KGS                         |
| CONTAINER NO./SEAG NO./<br>EITU0283347/<br>CEM160159317 /<br>10 PALLETS  | Kind of Packages  | 10 PALI<br>VEGETAL<br>VEGETAL | LE PIGMENT   |  | "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT                                    |
| (22) TOTAL NUMBER OF CONTAINERS OR PACKAGES  | AY TOTAL:   | IN COMPLIA                    | LITY OF THE CARRIER AND HAULAGE OF THE C<br>NCE WITH THE STIPULA<br>O ONLY | IN RESPECT OF ALL ANY I<br>CARGO IN MEXICAN TERRITO<br>TIONS OF MEXICAN LAW. | DAMAGE OR LOSS OF THE CARGO<br>ORY IS DEEMED TO BE STRICTLY                       |
| (IN WORDS)   | Tone  |                               | Rate   | Per Prepaid  | Collect   |
| (24) FREIGHT & CHARGES   | Revenue Tons  |                               | AS ARRAN   |  |   |
| (27) Number of Original B(s)/L   |   |                               |  | (29) Prepaid at MEXICO CITY  | (30) Collect at   |
| RGI.V  | THREE (3)   |                               |  | (31) Exchange Rate   | (32) Exchange Rate  |
| 703780529323   | (28) Place of B(s)/L<br>MEXICO CI<br>(33) Laden on Board<br>AUG. 22, 20<br>EVER SUPE<br>MANZANILL | 17<br>RB 0325                 | -067E consider   | GNATARIA OCEANICA  | S.A. DE C.V.  S.A. DE C.V.  D D D C.  D D D D D D D D D D D D D D D D D D D       |
| FORM NO. DOC-I-005-02  |   |                               | Ву <u> </u>  |  |   |