

SHIPPER/EXPORTER DR APPLE SP. Z O.O. MODRZEWIOWA 3 05-622 BELSK DUZY	BOOKING NO. KOPE00886507	SEA WAYBILL NO. ONEYKOPE00886507
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CONSIGNEE AL BADER FOR IMPORT AND EXPORT ADDRES TALA MONIFYA	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)
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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) AL BADER FOR IMPORT AND EXPORT ADDRES TALA MONIFYA	FORWARDING AGENT-REFERENCES FMC NO.
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PRE-CARRIAGE BY	PLACE OF RECEIPT KOPER	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.
OCEAN VESSEL VOYAGE NO. FLAG MITO 036E	PORT OF LOADING KOPER	
PORT OF DISCHARGE DAMIETTA, EGYPT	PLACE OF DELIVERY DAMIETTA, EGYPT	
	FINAL DESTINATION(for the Merchant's reference only)	

(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
OTPU6233280 / 220343		/	1494 PACKAGES /FCL / FCL/40RQ	22600.000KGS/30.000M3	
SEGU9275800 / 220324		/	1494 PACKAGES /FCL / FCL/40RQ	22600.000KGS/30.000M3	
INV. NO.: FS 1/11/2024	2988 PACKAGES		2988 PACKAGES IN TOTAL 2X40HR CONTAINER(S) SAID TO CONTAIN: FRESH APPLES ACID NO. 5791556332024110027 EXPORTER ID: PL7972077933 IMPORTER ID: 579155633	45200.000KGS	60.000CBM

OCEAN FREIGHT PREPAID					
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** 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: KOPER		SERVICE CONTRACT NO. KOPN00041A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
						DATE CARGO RECEIVED
						DATE LADEN ON BOARD
						PLACE OF BILL(S) ISSUE KOPER
						DATED

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED BY: CENTRALOG D.O.O. SLOVENIA
as agent for and on behalf of



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: MITO 036E

B/L NO.: ONEYKOPE00886507

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
<p>DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1))</p> <p>MERCHANTS MUST PROVIDE THE CARRIER WITH ACID NUMBER AND HS CODE CONCERNING THEIR SHIPMENT AND WOULD REMAIN FULLY RESPONSIBLE TOWARDS THE CARRIER IN THIS RESPECT. THE MERCHANT REMAINS RESPONSIBLE FOR ALL CONSEQUENCES WHICH MAY ARISE FROM THE ABSENCE OR INACCURACY OF SUCH INFORMATION AND WOULD BEAR ANY COSTS RESULTING FROM ANY WRONG INFORMATION DISCOVERED AT PORT OF DESTINATION WHICH MAY LEAD TO THE RE-EXPORT OF THE CONTAINERS IN QUESTION; THE CARRIER WILL BE ENTITLED TO STOP, DIVERT OR SUSPEND CARRIAGE AND THE ASSOCIATED RISK, AT MERCHANTS COST, IN CASE OF DETECTION OF THE ABSENCE OR INACCURACY OF THE ABOVE REQUIRED DATA DURING TRANSIT.</p>					

SIGNED
By: CENTRALOG D.O.O. SLOVENIA

, as agent for and on behalf of

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