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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE  
BEFORE THE TRADEMARK TRIAL AND APPEAL BOARD

Proceeding	92074482
Party	Defendant One World, Inc.
Correspondence Address	ANTONIA URUSKI THE URUSKI LAW FIRM PLLC 5846 S FLAMINGO RD, #114 FORT LAUDERDALE, FL 33330 UNITED STATES Primary Email: antonia@uruskilaw.com Secondary Email(s): thamaragarcia5@gmail.com, shipping@oneworldgina.com, eservice@uruskilaw.com, javier@zayasbazanlaw.com 954-240-6470
Submission	Motion for Summary Judgment  <b>Yes</b> , the Filer previously made its initial disclosures pursuant to Trademark Rule 2.120(a); OR the motion for summary judgment is based on claim or issue preclusion, or lack of jurisdiction.  The deadline for pretrial disclosures for the first testimony period as originally set or reset: <b>08/09/2021</b>
Filer's Name	Antonia Uruski
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Signature	/Antonia Uruski/
Date	04/07/2021
Attachments	Cross Motion for Summary Judgment 2.pdf(81234 bytes ) EXHIBIT 1 COMBINED 2.pdf(72471 bytes ) EXHIBIT 2 COMBINED 2.pdf(79155 bytes ) Exhibit 3 Affidavit of Gina Saati 2.pdf(879272 bytes ) Ex. 3 Affidavit EXHIBIT A COMBINED 2.pdf(5438294 bytes ) Ex. 3 Affidavit EXHIBIT B 2.pdf(5236496 bytes ) Ex. 3 Affidavit EXHIBIT C 2.pdf(4860029 bytes ) Ex. 3 Affidavit EXHIBIT D 2.pdf(1634629 bytes ) Ex. 3 Affidavit EXHIBIT E 2.pdf(1189864 bytes ) Ex. 3 Affidavit EXHIBIT F 2.pdf(634483 bytes ) Ex. 3 Affidavit EXHIBIT G 2.pdf(15280 bytes ) Ex. 3 Affidavit EXHIBIT H 2.pdf(62279 bytes ) Ex. 3 Affidavit EXHIBIT I 2.pdf(210234 bytes ) Ex. 3 Affidavit EXHIBIT J 2.pdf(940900 bytes )

**UNITED STATES PATENT AND TRADEMARK OFFICE  
BEFORE THE TRADEMARK TRIAL AND APPEAL BOARD**

TransferWise Ltd.,

Petitioner,

Cancellation No. 92074482

v.

One World, Inc.,

Registrant.

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**REGISTRANT’S BRIEF IN RESPONSE TO PETITIONER’S MOTION FOR  
SUMMARY JUDGMENT, CROSS-MOTION FOR SUMMARY JUDGMENT AND  
INCORPORATED MEMORANDUM IN SUPPORT THEREOF**

One World, Inc. (“Registrant”), hereby responds in opposition to TransferWise Ltd.’s (“Petitioner”) Motion for Summary Judgment, and pursuant to Federal Rule of Civil Procedure 56(c) and Trademark Trial and Appeal Board Manual of Procedure § 528.01, moves for summary judgment in its favor that it has not abandoned its A BORDERLESS COMPANY FOR A BORDERLESS WORLD mark. This Motion is based on the statement of facts and memorandum of law set forth below, Registrant’s discovery responses, and the Affidavit of Gina Saati (“Saati Aff.”) and the Exhibits attached thereto.

**I. INTRODUCTION**

Petitioner filed this cancellation proceeding seeking cancellation of Registrant’s U.S. Trademark Registration No. 1,974,677 for the mark A BORDERLESS COMPANY FOR A BORDERLESS WORLD (the “Registration”) based on allegations of fraud and abandonment. On October 2, 2020, Registrant filed a motion for judgment on the pleadings and on February 5, 2021, this Board granted the motion as to the fraud claim and dismissed Petitioner’s fraud claim.

Registrant's motion was denied as to the abandonment claim. Therefore, the sole remaining basis under which Petitioner seeks cancellation of the Registration is the allegation of abandonment.

However, the unrefuted evidence shows that Registrant has continuously used the A BORDERLESS COMPANY FOR A BORDERLESS WORLD mark at least since its application for registration in 1996. Moreover, the unrefuted evidence shows that Registrant has used the mark within the past three years and thus, as a matter of fact and law, the Board should deny Petitioner's motion for summary judgment and grant Registrant's Cross-Motion for Summary Judgment, and find that the A BORDERLESS COMPANY FOR A BORDERLESS WORLD mark was not abandoned.

## **II. STATEMENT OF UNDISPUTED FACTS**

Registrant relies on the following undisputed facts in support of this Motion. These undisputed facts are based upon the Affidavit of Gina Saati and the exhibits attached thereto, and Registrant's responses to Petitioner's discovery requests. Relying on these forms of evidence in a summary judgment motion is proper pursuant to TBMP § 528.05(a)(1) and § 528.05(c). Registrant's Response to Request for Admissions is attached hereto as Exhibit "1." Registrant's Answers to Interrogatories and Response to Request for Production are attached hereto as Composite Exhibit "2." The Affidavit of Gina Saati and the exhibits attached thereto are attached as Exhibit "3" to this motion. The undisputed evidence shows that Registrant has continuously used the A BORDERLESS COMPANY FOR A BORDERLESS WORLD mark since at least as early as 1996, and within the past 3 years.

Registrant is an Import & Export business that contracts with manufacturers to produce its Private Labels. (Saati Aff. ¶ 4). As a private label contractor, Registrant finances its projects by investing its assets to purchase mass-produced generic commodities in high volume from major

manufacturers. (Saati Aff. ¶ 10). The type of product purchased or developed depends on the specific request from the client for a particular good or on market demand. (Saati Aff. ¶ 9). Registrant develops the packaging for the product and the manufacturer labels and packages the commodities with Registrant's private label. (Saati Aff. ¶ 10). Registrant then coordinates the logistics for the products which are shipped via container-load for distribution to the client or to various vendors. (Saati Aff. ¶¶ 10, 11). The vendors receive the products from Registrant on consignment and make payments to Registrant after the products are sold to the end consumers. (Saati Aff. ¶ 11).

Registrant has been conducting business in the United States and internationally since 1981. (Saati Aff. ¶ 4). As such, Registrant has developed long-term relationships with major suppliers, such as Austin Quality Foods/Keebler/Kellogg's, Nestlé, and others internationally, as well as with its clients, distributors, wholesalers, retailers and local vendors, who sell its various private label products. (Saati Aff. ¶ 7). Registrant does not conduct its business on the internet or via social media, but rather prefers to conduct its business and sales in-person, via telephone and facsimile in its main office in Miami, Florida, and via email in its main office in Miami, Florida. (Saati Aff. ¶ 6-8). Registrant markets its services and products directly to its clients and vendors via product promotions, print advertisements, brochures, billboards, newspapers, magazines, radio, and television. (Saati Aff. ¶ 7). Registrant does not own a website or hold any social media accounts, nor is it required to. (Saati Aff. ¶ 6).

In or around 1996, Registrant registered its service mark A BORDERLESS COMPANY FOR A BORDERLESS WORLD, under international class 36<sup>1</sup>, for "commodity trading services for others for consumer goods and sundries." (Saati Aff. ¶ 21) Said mark was registered on May

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<sup>1</sup> Registrant also has the subject mark registered under international class 35. However, Petitioner's cancellation petition is limited solely to Registrant's international class 36 registration.

21, 1996, Reg. No. 1,974,677. (Saati Aff. ¶ 21, Saati Aff. Ex. G). Registrant filed its Combined Section 8 & 9 filings to renew its mark registration in 2006, and again in 2016. (Saati Aff. ¶¶ 23-24, Saati Aff. Comp. Ex. I & J). In 2016, Registrant was notified by the USPTO that the specimens it provided were insufficient and substitute specimens were requested. (Saati Aff. ¶ 24, Saati Aff. Comp. Ex. J) Registrant provided the USPTO with the requested documentation and its renewal was accepted and approved on April 27, 2016. (Saati Aff. ¶ 24, Saati Aff. Comp. Ex. J).

On or around September 1, 2020, Petitioner served Requests for Admissions, Production, and Interrogatories upon Registrant. On October 1, 2020, Registrant served its Response to Request for Admissions and said Response is attached hereto as Exhibit “1.” In the Requests, Petitioner asks Registrant to admit that it was not using its mark for the services identified in its registration in international class 36 in 2016, to admit that it did not use its mark for the services identified in its registration in international class 36 within the past 3 years, and to admit that it did not have plans to resume use of its mark. In response to these requests, Registrant denied that it did not use its mark in 2016 and within the past 3 years, and denied as phrased that it did not have plans to resume use of the mark because Registrant did not admit that the mark was ever not in use in connection with its services in international class 36. (See Exhibit “1”).

With regard to its responses to interrogatories and requests for production, on October 1, 2020, counsel for Registrant sent an email to counsel for Petitioner requesting an extension of time to provide responses to the Request for Production and Interrogatories. Counsel for Petitioner denied the request for an extension of time. However, on October 2, 2020, Registrant filed its Motion for Judgment on the Pleadings and on October 6, 2020, these proceedings were suspended pending the Board’s decision on the motion. On Friday, February 5, 2021, these proceedings were resumed and on February 11, 2021, Registrant served its Answers to Interrogatories and Responses

to Requests for Production to Petitioner, along with over 300 production documents (see Composite Exhibit “2” attached hereto), only 4 of which were attached as exhibits to Petitioner’s motion for summary judgment.

The documentation provided to the USPTO in 2016, as well as the documentation provided by Registrant to counsel for Petitioner in its discovery responses, and the documentation attached as exhibits to the Affidavit of Gina Saati, all show that Registrant’s mark, A BORDERLESS COMPANY FOR A BORDERLESS WORLD, has been in use in commerce continuously since at least the date of its registration in 1996 up to and including the present date.

### **III. MEMORANDUM OF LAW**

#### **A. SUMMARY JUDGMENT STANDARD**

Federal Rule 56 provides that a court “shall grant summary judgment if the movant shows that there is no genuine dispute as to any material fact and the movant is entitled to judgment as a matter of law.” Fed. R. Civ. P. 56(a). The moving party may support its motion with evidence from the record (including depositions, documents, electronically stored information, affidavits or declarations, admissions, interrogatory answers, or other materials) or by showing that the materials cited to does not establish the presence of a genuine dispute. *See id.*

A fact is genuinely in dispute only if the evidence of record is such that a reasonable fact-finder could return a verdict in favor of the non-moving party. *Id.* Federal Rule 56(c) requires the nonmoving party to adduce more than a mere scintilla of evidence in its favor, *Anderson v. Liberty Lobby, Inc.*, 477 U.S. 242, 252 (1986), and that party cannot simply reassert factually unsupported allegations contained in its pleadings. *See Celotex Corp. v. Catrett*, 477 U.S. 317, 323-24 (1986); *see also ERBE Elektromedizin GmbH v. Canady Tech. LLC*, 629 F.3d 1278, 1287 (Fed. Cir. 2010).

Because the undisputed facts relied on in support of this Cross-Motion establish that Registrant has not abandoned its A BORDERLESS COMPANY FOR A BORDERLESS WORLD mark, there are no disputed material facts that could affect the outcome of this case. Therefore, summary judgment should be granted in Registrant's favor.

**B. THERE ARE NO GENUINE DISPUTES OF MATERIAL FACT REGARDING REGISTRANT'S CONTINUED USE OF ITS MARK**

**1. The Legal Standard to Prove Abandonment**

To prove abandonment, Petitioner must show that Registrant (1) has discontinued use of the A BORDERLESS COMPANY FOR A BORDERLESS WORLD mark and (2) has no intent not to resume such use. 15 U.S.C. § 1127; *On-Line Careline, Inc. v. Am. Online, Inc.*, 229 F.3d 1080, 1087 (Fed. Cir. 2000). "Since service mark registrations are presumed valid, the party seeking cancellation of such registration must rebut this presumption by a preponderance of the evidence." *On-Line Careline*, 229 F.3d at 1087; *Martahus v. Video Duplication Servs., Inc.*, 3 F.3d 417, 421 (Fed. Cir. 1993). A party seeking to cancel a registration must show proof of non-use for three consecutive years to establish a *prima facie* case of abandonment. *See* 15 U.S.C. § 1127.

Trademark Act Section 45, 15 U.S.C. § 1127, states as follows:

The term 'use in commerce' means the bona fide use of a mark in the ordinary course of trade, and not made merely to reserve a right in a mark. For purposes of this chapter, a mark shall be deemed to be in use in commerce— ... on services when it is used or displayed in the sale or advertising of services and the services are rendered in commerce, or the services are rendered in more than on State or in the United States and a foreign country and the person rendering the services is engaged in commerce in connection with the services.

A mark shall be deemed to be "abandoned" ... [w]hen its use has been discontinued with intent not to resume such use. Intent not to resume may be inferred from circumstances. Nonuse for 3 consecutive years shall be *prima facie* evidence of abandonment. 'Use' of a mark means the bona fide use of such mark made in the ordinary course of trade, and not made merely to reserve a right in a mark.

Even if a petitioner can show a three-year period of non-use, “[t]he burden of persuasion, however, always remains with the petitioner to prove abandonment by a preponderance of the evidence.” *On-Line Careline*, 229 F.3d at 1087; *see also* 15 U.S.C. § 1127. The burden to show abandonment rests on the petitioner because the presumption of validity accorded a registration serves an important purpose in protecting marks. “The protection due the registrant is provided by requiring that the inference have an adequate foundation in proven fact. Whenever an inference is based on pure speculation ... a prima facie case of abandonment must fail.” *Cerveceria Centroamericana, S.A. v. Cerveceria India, Inc.*, 892 F.2d 1021, 1024 (Fed. Cir. 1989), *Nirvana, Inc. v. Nirvana For Health Inc.*, Cancellation No. 92042878 (denying petitioner’s abandonment claim and noting that “the burden is on petitioner to prove non-use of the mark; the burden is not on respondent to prove use of the mark. Petitioner’s argument [...] that respondent has failed to present evidence showing use of the mark after the filing of the application, and that therefore ‘it can only be presumed that such evidence was not available,’ misstates the parties’ respective burdens of proof in this case.”).

Even a “single instance of use is sufficient against a claim of abandonment of a mark if such use is made in good faith.” *Wells Fargo & Co. v. ABD Ins. & Fin. Servs., Inc.*, 758 F.3d 1069, 1072 (9<sup>th</sup> Cir. 2014). The Federal Circuit has held that “[g]ood faith nominal or limited commercial sales of trademarked goods are sufficient ... to avoid abandonment.” *Electro Source, LLC v. Brandess-Kalt-Aetna Grp., Inc.*, 458 F.3d 931, 939 (9<sup>th</sup> Cir. 2006). “There is also no rule of law that the owner of a trademark must reach a particular level of success, measured either by the size of the market or by its own level of sales, to avoid abandoning the mark.” *Person’s Co. v. Christman*, 900 F.2d 1565, 1571 (Fed. Cir. 1990).



Petitioner filed its Cancellation Petition on June 15, 2020. (Dkt. No. 1). In its Petition and in its Motion for Summary Judgment, Petitioner alleges that Respondent did not use its mark in commerce past 2016. Thus, Petitioner can only prevail on its abandonment claim if it can show that Registrant discontinued use of its mark with intent not to resume use at some point between 2017 and June 2020, the date that the cancellation action was filed. The undisputed facts show that Registrant has continuously used the mark since at least 1996, during the time period of 2017 to 2020, and prior to 2017. Moreover, as Registrant has already produced objective evidence of its continuous use of the A BORDERLESS COMPANY FOR A BORDERLESS WORLD mark, there are no documents or other evidence that Petitioner could come forward with to show a genuine dispute as to any material fact that would be determinative in this proceeding. Summary judgment is therefore appropriate. *See* Fed. R. Civ. Pro. 56(c); *Anderson*, 477 U.S. at 252 (1986); *Celotex*, 477 U.S. at 323-24 (1986); *see also ERBE*, 629 F.3d at 1287 (Fed. Cir. 2010).

**2. The Unrefuted Evidence Shows that Registrant has used the A BORDERLESS COMPAY FOR A BORDERLESS WORLD Mark Continuously During the Time Period between 2017 and 2020, and Prior**

Registrant has a multiple-class registration for its mark, A BORDERLESS COMPANY FOR A BORDERLESS WORLD, in international class 35 for “import and export agencies for consumer goods and sundries,” and in international class 36 for “commodity trading services for others for consumer goods and sundries.” (See certificate of registration attached as Exhibit “G” to the Affidavit of Gina Saati). The services that Registrant provides are described in the Affidavit of Gina Saati attached hereto as Exhibit “3.”

As discussed above, in addition to import and export services, Registrant provides services as a private label contractor. As such, Registrant finances the high-volume purchase of a high-demand generic product/commodity direct from a major manufacturer either per the request of a

buyer or client or based on their own market research. Registrant creates the packaging and advertising art, obtains FDA or other necessary government approvals, health certificates, legal registrations, and handles logistics for shipping and distribution. This process may take up to 2-3 years and once Registrant's private label product is complete, the product is shipped to the buyer or client, or distributed to vendors, who purchase the products on consignment. Registrant receives payment for its services once the products have been sold to the end consumers.

Registrant's mark, A BORDERLESS COMPANY FOR A BORDERLESS WORLD, in used in connection with every aspect of its provision of its services. As evidenced by the documents attached as Exhibits A, B, C, D and E to the Affidavit of Gina Saati (Exhibit "3" hereto), the mark, A BORDERLESS COMPANY FOR A BORDERLESS WORLD is utilized on all business cards, letterhead, invoices, purchase orders, credit memos, product labels, product packaging, advertisements, and marketing materials. This evidence is sufficient to rebut Petitioner's allegation of abandonment, and to prove that the mark, A BORDERLESS COMPANY FOR A BORDERLESS WORLD, at all times material hereto, has been used and is currently being used by Registrant in connection with the sale and/or advertising of its services under international class 36.

Registrant is a small business and does not have the resources to store voluminous records of invoices and sales going back over 25 years. However, Registrant has produced sample invoices and proof of income from sales during the years 2013 to the present date (Saati Aff. ¶ 11, Ex. F). While Registrant's sales information and record keeping may not equal that of a multinational corporation, such voluminous evidence is not required in order to prove continued use of a mark (or disprove a claim of abandonment). *Person's Co.*, 900 F.2d at 1571 ("There is also no rule of

law that the owner of a trademark must reach a particular level of success, measured either by the size of the market or by its own level of sales, to avoid abandoning the mark.”).

In view of the foregoing, use of the mark has not been “discontinued with intent not to resume such use” within the meaning of 15 U.S.C. § 1127. *See On-Line Careline, Inc. v. Am. Online, Inc.*, 229 F.3d 1080, 1087 (Fed. Cir. 2000); *see also Nirvana, Inc. v. Nirvana For Health Inc.*, Cancellation No. 92042878 (“Because petitioner has failed to prove either that respondent ever discontinued use without the intent to resume use, or that respondent made no use of the mark for three consecutive years, petitioner’s abandonment claim fails.”) (T.T.A.B. 2010) (not precedential). Petitioner has not come forward with any evidence of Registrant’s alleged non-use of the A BORDERLESS COMPANY FOR A BORDERLESS WORLD mark. Accordingly, Petitioner cannot meet its burden to show a *prima facie* case of abandonment sufficient to survive summary judgment. Therefore, summary judgment in favor of Registrant is appropriate.

#### **IV. CONCLUSION**

Because the evidence shows that Registrant has continuously used its A BORDERLESS COMPANY FOR A BORDERLESS WORLD mark during the relevant time period and because Petitioner cannot come forward with any evidence of non-use, Registrant respectfully requests that the Board deny Petitioner’s Motion for Summary Judgment, and grant Registrant’s Cross-Motion for Summary Judgment that Registrant did not abandon its mark.

Dated: April 7, 2021.

Respectfully submitted,  
THE URUSKI LAW FIRM, PLLC  
ZAYAS BAZAN LAW, PLLC

By:  /s/Antonia Uruski/

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*Attorneys for Registrant*

**CERTIFICATE OF SERVICE**

On this 7th day of April, 2021, a true and correct copy of the foregoing document was served by e-mailing a copy to Petitioner's Counsel Jessica Sblendorio and Ben Natter at [sblendorio@haugpartners.com](mailto:sblendorio@haugpartners.com), [bnatter@haugpartners.com](mailto:bnatter@haugpartners.com), and [docket@haugpartners.com](mailto:docket@haugpartners.com) as required by the Trademark Trial and Appeal Board.

/s/ Antonia Uruski/

Antonia Uruski, Esq.

# **EXHIBIT “1”**

**UNITED STATES PATENT AND TRADEMARK OFFICE  
BEFORE THE TRADEMARK TRIAL AND APPEAL BOARD**

TransferWise Ltd.,

Petitioner,

Cancellation No. 92074482

v.

One World, Inc.,

Registrant.

**REGISTRANT ONE WORLD, INC.'S RESPONSE TO FIRST SET OF REQUESTS FOR  
ADMISSION FROM PETITIONER TRANSFERWISE LTD.**

COMES NOW Registrant, ONE WORLD, INC., by and through its undersigned counsel, and hereby serves this Response to Petitioner, TRANSFERWISE LTD.'s First Set of Requests for Admission dated September 1, 2020, and states:

**REQUEST FOR ADMISSION NO. 1**

Admit that U.S. Trademark Registration No. 1,974,677 does not contain any limitations on the channels of trade.

**RESPONSE: Admit.**

**REQUEST FOR ADMISSION NO. 2**

Admit that Your Mark A BORDERLESS COMPANY FOR A BORDERLESS WORLD encompasses the term "Borderless."

**RESPONSE: Admit.**

**REQUEST FOR ADMISSION NO. 3**

Admit that You were not using the mark A BORDERLESS COMPANY FOR A BORDERLESS WORLD, in the United States, for the services identified in U.S. Trademark Registration No. 1,974,677 in international class 36, in 2016.

**RESPONSE: Denied.**

**REQUEST FOR ADMISSION NO. 4**

Admit that You did not use A BORDERLESS COMPANY FOR A BORDERLESS WORLD, in the United States, for the services identified in U.S. Trademark Registration No. 1,974,677 in international class 36 within the last three years.

**RESPONSE: Denied.**

**REQUEST FOR ADMISSION NO. 5**

Admit that You do not have plans to resume use of the mark A BORDERLESS COMPANY FOR A BORDERLESS WORLD in connection with the services identified in U.S. Trademark Registration No. 1,974,677 in international class 36.

**RESPONSE: Denied as phrased since One World does not admit that the subject mark was ever not in use in connection with the services identified in U.S. Trademark Registration No. 1,974,677 in international class 36.**

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Dated: October 1, 2020.

Respectfully submitted,  
THE URUSKI LAW FIRM, PLLC  
ZAYAS BAZAN LAW, PLLC

By:  /s/Antonia Uruski/

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*Attorneys for Registrant*

### **CERTIFICATE OF SERVICE**

On this 1st day of October, 2020, a true and correct copy of the foregoing document was served by e-mailing a copy to Petitioner's Counsel Jessica Sblendorio and Ben Natter at [sblendorio@haugpartners.com](mailto:sblendorio@haugpartners.com), [bnatter@haugpartners.com](mailto:bnatter@haugpartners.com), and [docket@haugpartners.com](mailto:docket@haugpartners.com) as required by the Trademark Trial and Appeal Board.

/s/ Antonia Uruski/

Antonia Uruski, Esq.



**COMPOSITE  
EXHIBIT “2”**

**UNITED STATES PATENT AND TRADEMARK OFFICE  
BEFORE THE TRADEMARK TRIAL AND APPEAL BOARD**

TransferWise Ltd.,

Petitioner,

Cancellation No. 92074482

v.

One World, Inc.,

Registrant.

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**REGISTRANT ONE WORLD INC.'S ANSWERS TO FIRST SET OF REQUESTS FOR  
INTERROGATORIES FROM PETITIONER TRANSFERWISE LTD.**

COMES NOW Registrant, ONE WORLD, INC., by and through the undersigned attorney, and gives notice of serving the Answers to First Set of Requests for Interrogatories propounded by Petitioner, TRANSFERWISE LTD., on September 1, 2020.

Dated: February 11, 2021.

Respectfully submitted,  
THE URUSKI LAW FIRM, PLLC  
ZAYAS BAZAN LAW, PLLC

By: /s/Antonia Uruski/

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*Attorneys for Registrant*

**CERTIFICATE OF SERVICE**

On this 11 day of February, 2021, a true and correct copy of the foregoing document was served by e-mailing a copy to Petitioner's Counsel Jessica Sblendorio and Ben Natter at sblendorio@haugpartners.com, bnatter@haugpartners.com, and docket@haugpartners.com as required by the Trademark Trial and Appeal Board.

*/s/ Antonia Uruski/*

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Antonia Uruski, Esq.

**REGISTRANT ONE WORLD, INC.'S ANSWERS TO FIRST SET OF  
INTERROGATORIES**

**INTERROGATORY NO. 1**

Identify and describe Your Services in international class 36 offered in connection with A BORDERLESS COMPANY FOR A BORDERLESS WORLD in the United States.

**ANSWER: Commodity trading services for others for consumer goods and sundries, which necessarily includes financing the purchase of consumer goods and sundries commodities for trade in the consumer markets.**

**INTERROGATORY NO. 2**

Describe how A BORDERLESS COMPANY FOR A BORDERLESS WORLD is used in the promotion of Your Services in international class 36 in the United States.

**ANSWER: Registrant's mark is displayed on all promotional materials used by Registrant to promote its services, including on the packaging materials of the consumer goods and sundries traded by Registrant.**

**INTERROGATORY NO. 3**

Describe how A BORDERLESS COMPANY FOR A BORDERLESS WORLD will be used in the promotion of Your Services in international class 36 in the United States.

**ANSWER: Registrant's mark has been used in the past, is currently being used, and will continue to be used in the future as indicated in answers to #1 and #2 above.**

**INTERROGATORY NO. 4**

State the time period that A BORDERLESS COMPANY FOR A BORDERLESS WORLD has been used in connection with Your Services in international class 36, including the date of first use in commerce.

**ANSWER: One World began using its mark prior to the 1996 registration date and has used said mark continuously without interruption from that time, up to and including the present date.**

**INTERROGATORY NO. 5**

Describe any changes in Your Services in international class 36 that have occurred at any time since You first provided Your Services in international class 36, including the time period.

**ANSWER: None.**

**INTERROGATORY NO. 6**

Describe when and under what circumstances You first learned of TransferWise, including TransferWise's use of the TRANSFERWISE BORDERLESS (plus design) and MONEY WITHOUT BORDERS (plus design) marks.

**ANSWER: Upon service of the instant cancellation action.**

**INTERROGATORY NO. 7**

Identify and describe all promotional activities for Your Services in international class 36, including without limitation to attendance at trade shows or seminars, Internet, print, radio or television advertising, or other marketing.

**ANSWER: One World, Inc. promotes its services through direct marketing, including but not limited to, in person marketing, by telephone at its phone number in Miami, Florida, by email through its internet service provider in Miami, Florida, or at its offices located in Miami, Florida.**

**INTERROGATORY NO. 8**

Identify the actual and/or projected quarterly sales volume for Your Services in international class 36, for each year, in the United States.

**ANSWER: Objection; irrelevant, overly broad, burdensome, and not reasonably calculated to lead to the discovery of admissible evidence.**

**INTERROGATORY NO. 9**

Identify the actual and/or projected quarterly revenues for Your Services in international class 36, for each year, in the United States.

**ANSWER: Objection; irrelevant, overly broad, burdensome, and not reasonably calculated to lead to the discovery of admissible evidence.**

**INTERROGATORY NO. 10**

Identify the number of customers for Your Services in international class 36 in the United States for each quarter of the year since 2016.

**ANSWER: Objection; seeks information which is a trade secret and otherwise confidential.**

**INTERROGATORY NO. 11**

Describe the facts regarding Your selection and adoption of A BORDERLESS COMPANY FOR A BORDERLESS WORLD, including without limitation the reason the mark was selected to identify Your Services in international class 36 (e.g., the meaning and impression You sought to convey to consumers with A BORDERLESS COMPANY FOR A BORDERLESS WORLD), and the Person(s) involved with the selection and adoption of A BORDERLESS COMPANY FOR A BORDERLESS WORLD.

**ANSWER: Objection; seeks information which is protected trade secret.**

**INTERROGATORY NO. 12**

Describe each instance in which any Person has challenged A BORDERLESS COMPANY FOR A BORDERLESS WORLD and/or Your right to use such mark (including, for each, the identity of the Persons or entities involved, the date on which the incident occurred, the

manner or forum in which the challenge, objection, or question was raised, how the issue was resolved, and all Persons with knowledge of the incident).

**ANSWER: None other than the instant cancellation action.**

**INTERROGATORY NO. 13**

Identify all services that compete or would compete with Your Services in international class 36, including all providers of such services.

**ANSWER: Objection; vague, overly broad, and unintelligible.**

**INTERROGATORY NO. 14**

Identify all marketing channels used to promote Your Services in international class 36.

**ANSWER: See answer to #7 above.**

**INTERROGATORY NO. 15**

Identify and describe Your target customer markets for Your Services in international class 36.

**ANSWER: Objection; vague, overly broad.**

**INTERROGATORY NO. 16**

Identify all current types of customers for Your Services in international class 36.

**ANSWER: Objection; vague, overly broad.**

**INTERROGATORY NO. 17**

Describe in detail any plans to use the mark A BORDERLESS COMPANY FOR A BORDERLESS WORLD for Your Services in international class 36.

**ANSWER: See answer to #1, #2 and #3 above.**

**INTERROGATORY NO. 18**

Identify and describe any limitations on the services in international class 36 identified in U.S. Trademark Registration No. 1,974,677, including any limitations on the type of customer, market, or use.

**ANSWER: None.**

**INTERROGATORY NO. 19**

Describe any plans You have to expand Your Services in international class 36, including without limitation plans to expand the channels of trade, customer markets, or promotion of Your Services in international class 36.

**ANSWER: One World plans to expand its offerings to the area of insurance.**

**INTERROGATORY NO. 20**

Identify all current and prior uses of the A BORDERLESS COMPANY FOR A BORDERLESS WORLD mark in connection with Registrant's Services in international class 36.

**ANSWER: See answers to #1, #2, #3 and #7 above.**

**INTERROGATORY NO. 21**

Identify all periods of non-use of the A BORDERLESS COMPANY FOR A BORDERLESS WORLD mark in connection with Registrant's Services in international class 36 from May 1996 to the present.

**ANSWER: None.**

**INTERROGATORY NO. 22**

Identify all uses of the A BORDERLESS COMPANY FOR A BORDERLESS WORLD mark within the last three years in connection with services in international class 36.

**ANSWER: See answers to #1, #2, #3 and #7 above.**



**UNITED STATES PATENT AND TRADEMARK OFFICE  
BEFORE THE TRADEMARK TRIAL AND APPEAL BOARD**

TransferWise Ltd.,

Petitioner,

Cancellation No. 92074482

v.

One World, Inc.,

Registrant.

**REGISTRANT ONE WORLD, INC.'S RESPONSE TO FIRST SET OF REQUESTS FOR  
PRODUCTION FROM PETITIONER TRANSFERWISE LTD.**

COMES NOW Registrant, ONE WORLD, INC., by and through the undersigned counsel, and hereby serves this Response to Petitioner, TRANSFERWISE LTD.'S First Set of Requests for Production dated September 1, 2020, and states:

**REQUEST FOR PRODUCTION NO. 1**

All documents relating to U.S. Trademark Registration No. 1,974,677 (filed as Application Serial No. 74/599,153), including but not limited to the prosecution of Registration No. 1,974,677.

**RESPONSE: The requested information is public record and equally available to**

**Petitioner in the public domain.**

**REQUEST FOR PRODUCTION NO. 2**

Documents sufficient to identify the manner and extent of any actual use by You of A BORDERLESS COMPANY FOR A BORDERLESS WORLD mark in international class 36 in the United States.

**RESPONSE: Objection; overly broad, burdensome, vague. However, without waiving said objection, see documents provided to the USPTO upon registration and renewal of the subject mark which are equally available to Petitioner in the public domain, as well as documents being produced in response to #26 below..**

**REQUEST FOR PRODUCTION NO. 3**

Documents sufficient to show Your planned uses of A BORDERLESS COMPANY FOR A BORDERLESS WORLD mark in international class 36 in the United States.

**RESPONSE: Objection; overly broad, burdensome, vague, it is not clear what is being requested. However, without waiving said objection, see documents being produced in response to #26 below.**

**REQUEST FOR PRODUCTION NO. 4**

Documents sufficient to show the first use of A BORDERLESS COMPANY FOR A BORDERLESS WORLD mark in the United States in connection with the sale or provision of the services in international class 36 identified in U.S. Trademark Registration No. 1,974,677.

**RESPONSE: Objection; overly broad, burdensome, vague, unable to respond to this request as phrased as it is not clear what is being requested.**

**REQUEST FOR PRODUCTION NO. 5**

Documents sufficient to show when You first made a sale of Your Services in international class 36, in each state in the United States, including identifying the state and what was sold.

**RESPONSE: Objection; overly broad, burdensome, vague, not reasonably calculated to lead to the discovery of admissible evidence. Further, unable to respond to this request as phrased as it is not clear what is being requested.**

**REQUEST FOR PRODUCTION NO. 6**

Documents sufficient to show each of Your Services offered in connection with A BORDERLESS COMPANY FOR A BORDERLESS WORLD mark in international class 36 in the United States.

**RESPONSE: See response to #2 above and see documents being produced in response to #26 below.**

**REQUEST FOR PRODUCTION NO. 7**

Documents sufficient to identify the types of customers to whom You offer Your Services in international class 36.

**RESPONSE: Objection; overly broad and vague. However, to the best that Registrant is able to decipher this request, none.**

**REQUEST FOR PRODUCTION NO. 8**

Documents sufficient to identify the types of customers to whom You intend to offer Your Services in international class 36.

**RESPONSE: Objection; overly broad and vague. However, to the best that Registrant is able to decipher this request, none.**

**REQUEST FOR PRODUCTION NO. 9**

Documents sufficient to show Your selection of A BORDERLESS COMPANY FOR A BORDERLESS WORLD, including without limitation the reason the Mark was selected to identify Your Services in international class 36 (e.g., the meaning and impression You sought to convey to consumers with A BORDERLESS COMPANY FOR A BORDERLESS WORLD), and the Person(s) involved in the selection and adoption of A BORDERLESS COMPANY FOR A BORDERLESS WORLD.

**RESPONSE: Objection; overly broad and vague. However, to the best that Registrant is able to decipher this request, none.**

**REQUEST FOR PRODUCTION NO. 10**

Documents sufficient to show when You first conceived of A BORDERLESS COMPANY FOR A BORDERLESS WORLD.

**RESPONSE: Objection; overly broad and vague. However, to the best that Registrant is able to decipher this request, none.**

**REQUEST FOR PRODUCTION NO. 11**

All documents relating to consumer confusion between Your use or intended use of A BORDERLESS COMPANY FOR A BORDERLESS WORLD and any other Person's use or intended use of any other Mark or trade name.

**RESPONSE: Objection; overly broad and vague. However, to the best that Registrant is able to decipher this request, none.**

**REQUEST FOR PRODUCTION NO. 12**

Documents sufficient to show the promotion of Your Services in international class 36 on the Internet, including through social media.

**RESPONSE: Objection; overly broad, burdensome, vague. However, without waiving said objection, see response to #1 and #2 above and see documents being produced in response to #26 below.**

**REQUEST FOR PRODUCTION NO. 13**

Documents sufficient to show any plans to expand Your Services in international class 36.

**RESPONSE: See documents being produced in response to #26 below.**

**REQUEST FOR PRODUCTION NO. 14**

All documents relating to Your prior use of A BORDERLESS COMPANY FOR A BORDERLESS WORLD mark in international class 36.

**RESPONSE: Objection; overly broad, burdensome, vague, it is not clear what is being requested. However, without waiving said objection, see documents being produced in response to #26 below.**

**REQUEST FOR PRODUCTION NO. 15**

All documents which refer or relate to the opinions, advice, reports, studies, facts, information, or the like, of any Persons contacted by or on behalf of You as experts or advisors in any capacity in connection with this matter.

**RESPONSE: None.**

**REQUEST FOR PRODUCTION NO. 16**

All documents relating to any evaluation of the alleged likelihood of confusion between the A BORDERLESS COMPANY FOR A BORDERLESS WORLD Mark and Petitioner's marks, including any surveys about the alleged likelihood of confusion.

**RESPONSE: None.**

**REQUEST FOR PRODUCTION NO. 17**

Documents sufficient to show current and future marketing plans concerning Your Services in international class 36.

**RESPONSE: Objection; overly broad, not reasonably calculated to lead to the discovery of admissible evidence, seeks information which is potentially trade secret. However, without waiving said objection, see documents being produced in response to #26 below.**

**REQUEST FOR PRODUCTION NO. 18**

Documents sufficient to show how You promote Your Services in international class 36, including attendance at trade shows or seminars, Internet, print, radio or television advertising, or other marketing.

**RESPONSE: Objection; overly broad, burdensome, vague. However, without waiving said objection, see documents being produced in response to #26 below.**

**REQUEST FOR PRODUCTION NO. 19**

Documents sufficient to show all websites through which Your Services in international class 36 are offered for sale and/or advertised.

**RESPONSE: None.**

**REQUEST FOR PRODUCTION NO. 20**

Documents sufficient to identify the channels of trade through which You advertise Your Services in international class 36.

**RESPONSE: Objection; overly broad, vague, it is not clear what is being requested. However, without waiving said objection, see documents being produced in response to #26 below.**

**REQUEST FOR PRODUCTION NO. 21**

Documents sufficient to show Your quarterly revenues for Your Services in international class 36, for each year, in the United States.

**RESPONSE: Objection; overly broad, burdensome, and not reasonably calculated to lead to the discovery of admissible evidence.**

**REQUEST FOR PRODUCTION NO. 22**

Documents sufficient to show the quarterly sales volume for Your Services in international class 36, for each year, in the United States.

**RESPONSE: Objection; overly broad, burdensome, and not reasonably calculated to lead to the discovery of admissible evidence.**

**REQUEST FOR PRODUCTION NO. 23**

All documents relating to each instance of any person's challenge, objection, or question of A BORDERLESS COMPANY FOR A BORDERLESS WORLD and/or Your right to use such Mark.

**RESPONSE: None other than the instant cancellation action.**

**REQUEST FOR PRODUCTION NO. 24**

All documents concerning the current and prior use of the A BORDERLESS COMPANY FOR A BORDERLESS WORLD mark in connection with the services identified in Registration No. 1,974,677 in international class 36, including any use of the mark within the past three years.

**RESPONSE: Objection; overly broad, vague, burdensome, it is not clear what is being requested. However, without waiving said objection, see documents being produced in response to #26 below.**

**REQUEST FOR PRODUCTION NO. 25**

All documents identified or asked to be identified in response to Petitioner's First Set of Interrogatories.

**RESPONSE: See answers to interrogatories.**

**REQUEST FOR PRODUCTION NO. 26**

All documents identified in Your initial disclosures.

**RESPONSE: Any relevant, non-privileged, non-confidential records are being provided simultaneous to this response.**

Dated: February 11, 2021.

Respectfully submitted,  
THE URUSKI LAW FIRM, PLLC  
ZAYAS BAZAN LAW, PLLC

By: /s/Antonia Uruski/

Antonia Uruski, Esq.  
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Phone: (954) 240-6470  
Email: [antonia@uruskilaw.com](mailto:antonia@uruskilaw.com)  
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Javier Zayas-Bazan, Esq.  
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1110 Brickell Avenue, Suite 504  
Miami, FL 33131  
Phone: (786) 310-6565  
Email: [javier@zayasbazanlaw.com](mailto:javier@zayasbazanlaw.com)

*Attorneys for Registrant*

### **CERTIFICATE OF SERVICE**

On this 11 day of February, 2021, a true and correct copy of the foregoing document was served by e-mailing a copy to Petitioner's Counsel Jessica Sblendorio and Ben Natter at [sblendorio@haugpartners.com](mailto:sblendorio@haugpartners.com), [bnatter@haugpartners.com](mailto:bnatter@haugpartners.com), and [docket@haugpartners.com](mailto:docket@haugpartners.com) as required by the Trademark Trial and Appeal Board.

/s/ Antonia Uruski/

Antonia Uruski, Esq.



# **EXHIBIT “3”**

**UNITED STATES PATENT AND TRADEMARK OFFICE  
BEFORE THE TRADEMARK TRIAL AND APPEAL BOARD**

TransferWise Ltd.,

Petitioner,

Cancellation No. 92074482

v.

One World, Inc.,

Registrant.

---

**AFFIDAVIT OF GINA SAATI IN SUPPORT OF CROSS-MOTION FOR SUMMARY  
JUDGMENT**

I, GINA SAATI, being sworn, certify that the following information is true:

1. I am over 18 years of age and a resident of Miami-Dade County, Florida.
2. I have personal knowledge of the matters contained herein.
3. At all times material hereto, I am Vice President of One World, Inc. (hereafter "OWI"), and also serve as the corporation's registered agent.
4. OWI is an Import & Export business that contracts with manufacturers to produce its Private Labels and has been conducting business in the United States and internationally continuously without interruption since 1981.
5. OWI's main office is located in Miami, Florida.
6. OWI does not conduct its business on the internet or via social media. OWI owns a domain name for the purpose of establishing an email address and rudimentary online presence but does not maintain a website. OWI does not hold any social media accounts.
7. OWI has long-term relationships with major suppliers, such as Austin Quality Foods/Keebler/Kellogg's, and Nestlé, and others internationally. OWI sells various Private Label products on consignment to distributors, wholesalers, mom and pop stores, and to the local street vendors. OWI markets its products directly to its vendors and customers via product promotions, print advertisements, brochures, billboards, newspapers, magazines, radio, and television.
8. OWI conducts business and sales in-person, via telephone and facsimile in its main office in Miami, Florida, and via email in its main office in Miami, Florida.

9. As a private label contractor, OWI will either be contacted by a buyer or client with a request for an unusually high demand product/commodity or conduct market research to determine an exceptionally high demand product/commodity (such as face masks or toilet paper during the Covid-19 pandemic).
10. OWI will then finance the project by investing its assets to purchase a generic commodity direct from a major manufacturer or work with a manufacturer to develop a product. The manufacturer will produce the generic product and then package and label it with OWI's private label. For example, in 2016 and 2017, OWI requisitioned Kellogg's to update the packaging of their Private Label "Gina Cheese on Cheese Cracker," that they have been producing since 1994. OWI financed the project which involved purchasing the commodities in a high volume by the container load, creating the packaging and advertising art, translation into four (4) languages, FDA approval, health certificates, legal registrations, and logistics for shipping and distribution.
11. Once the OWI private label product is completed, the products will be shipped via container to various locations depending on the nature of the project and product, and then distributed to vendors who purchase the consignment products. OWI receives payment from vendors after the products are sold to the end consumers. Attached hereto as Exhibit "F," please find wire transfer documents for the years 2013 to the present which reflect payments received by OWI from its client vendors.
12. Attached hereto as Exhibit "A," please see various marketing materials that OWI sends out to prospective vendors and that are also used to market to the end consumer, as well as photos of some of OWI's products. These documents demonstrate the use of OWI's mark, A BORDERLESS COMPANY FOR A BORDERLESS WORLD, on both the marketing and promotional materials, as well as on the product packaging.
13. Attached hereto as Exhibit "B," please see documents regarding the Kellogg's cheese and peanut butter crackers project which show communications between OWI and Kellogg's regarding the manufacture of the products, the product artwork containing OWI's mark, A BORDERLESS COMPANY FOR A BORDERLESS WORLD, as well as shipping and logistics documentation for the products.
14. Attached hereto as Exhibit "C," please see documents regarding the chicken and chicken tomato bouillon project with Nestlé. This project is ongoing and the product continues to be produced by the manufacturer and shipped by OWI to various vendors for sale to the consumer. The attached documents include the product packaging, various correspondence, and proof of product distribution during the years 2016-2020.
15. Attached hereto as Exhibit "D," please see documents regarding the toothpaste project, which is one of OWI's recent and ongoing projects. The attached documents include the packaging and product displays, and communications between OWI and the manufacturer regarding the production and investment by OWI.

16. The process of OWI purchasing commodities from manufacturers, production of the private label line, to the end sale to consumers may take up to 2-3 years per product line project. During this time, OWI's assets are tied up in the investment and financing of the project.
17. OWI owns many private label brands ranging from food items such as crackers, cookies, candies, energy drinks, and soft drink mix to household items such as beauty products, toothpaste, toothbrushes, batteries, matches, children's notebooks, glassware, silverware, mosquito coil, and other types of consumer goods and sundries. OWI also distributes its products for purchase and consumption by end-users all over the world.
18. OWI's mark, A BORDERLESS COMPANY FOR A BORDERLESS WORLD, is a slogan that represents the endless array of private label products OWI requisitions for manufacture and its ability to distribute its products to consumers all over the globe.
19. OWI's mark, A BORDERLESS COMPANY FOR A BORDERLESS WORLD, is used in virtually every aspect of its business. The mark is present on all business cards, letterhead, invoices, and purchase orders. The mark is current on all product labels and product packaging. The mark is utilized on all advertisements and marketing materials. As such, the mark is in use in connection with OWI's services from the beginning of project in dealing with the commodity manufacturers; it is in use when the marketing and promotional materials are sent to the vendors who purchase the products from OWI; and it is in use on the product advertising materials and packaging when the consumer purchases the product from the vendor.
20. Attached hereto as Exhibit "E," please see copies and templates of OWI's internal documents, all of which contain the mark, A BORDERLESS COMPANY FOR A BORDERLESS WORLD. These documents range from basic letterhead and envelopes, purchase orders, invoices, credit memos, etc. These are documents that are used by OWI to communicate with manufacturers and vendors in connection with the provision of its services.
21. OWI applied for registration of its mark, A BORDERLESS COMPANY FOR A BORDERLESS WORLD, with the USPTO under international classes 35 and 36 in or around 1996, and the mark was registered on May 21, 1996. (See certificate of registration attached hereto as Exhibit "G").
22. On June 25, 2001, OWI filed its Combined Declaration of Use and Incontestability Under Sections 8 & 15, certifying that the subject mark was used in commerce for five consecutive years after the date of registration. (See declaration dated June 25, 2001 attached hereto as Exhibit "H").
23. On January 31, 2006, OWI filed its Combined Declaration of Use In Commerce & Application for Renewal of Registration of A Mark Under Sections 8 & 9, and submitted specimens in support thereof. On May 2, 2006, the USPTO sent its Notice of Acceptance

and Notice of Renewal. (See Combined Declaration of Use and Application for Renewal and Notice of Acceptance attached hereto Composite Exhibit "I").

24. On February 8, 2016, OWI again filed its Combined Declaration of Use In Commerce & Application for Renewal of Registration of A Mark Under Sections 8 & 9, and submitted specimens in support thereof. On or around April 15, 2016, OWI was notified by the USPTO that the specimens provided were not acceptable because they did not reference the services provided and it was requested to provide substitute specimens. Thereafter, on April 25, 2016, OWI provided its response and the substitute specimens as requested, and on April 27, 2016, its registration renewal was accepted and approved. (See attached hereto as Composite Exhibit "J" the Combined Declaration of Use and Application for Renewal, Correspondence from USPTO, OWI's Response, and the Notice of Acceptance).
25. As evidenced by the documentation submitted to the USPTO between 1996 and 2016, OWI has continuously used its mark, A BORDERLESS COMPANY FOR A BORDERLESS WORLD, without interruption, in connection with the sale and/or advertising of its services under international class 36.
26. Moreover, as evidenced by the documentation attached as exhibits hereto and the documentation provided to Petitioner in response to its discovery requests, from 2016 up to and including the present date, OWI continues to use its mark, A BORDERLESS COMPANY FOR A BORDERLESS WORLD, in connection with the sale and/or advertising of its services under international class 36.
27. OWI has never at any time discontinued the use of its mark and has never had the intent to discontinue the use of or abandon its mark, A BORDERLESS COMPANY FOR BORDERLESS WORLD.

**Under penalties of perjury, I declare that I have read the foregoing affidavit and that the facts stated in it are true and correct.**

Dated: April \_\_, 2021. Apr 7, 2021

*gina saati*  
gina saati (Apr 7, 2021 17:30 EDT)

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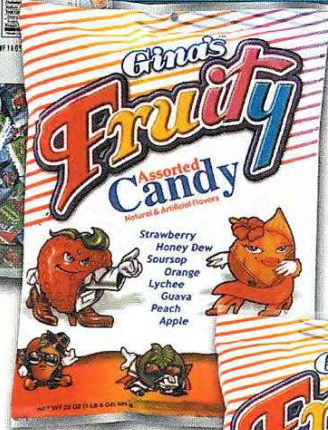
Gina Saati

# **EXHIBIT “A”**

# Gina's™ Fruity



5lb Bulk Bag  
6 Bulk Bags per Case



1lb 6oz Bag  
20 Bags per Case



1lb 6oz Jar  
6 Jars per Case

1lb Bag  
24 Bags per Case



8oz Bag  
24 Bags per Case



36 bags=1oz Display Box  
24 bags=2oz Display Box

4oz Bag  
48 Bags per Case



2oz Bag  
6 Displays Boxes/Case



1oz Bag  
8 Displays Boxes/Case



For More Information Please Call:  
**One World®**

A Borderless Company For a Borderless World®  
One World, Inc. Miami, Florida 33131

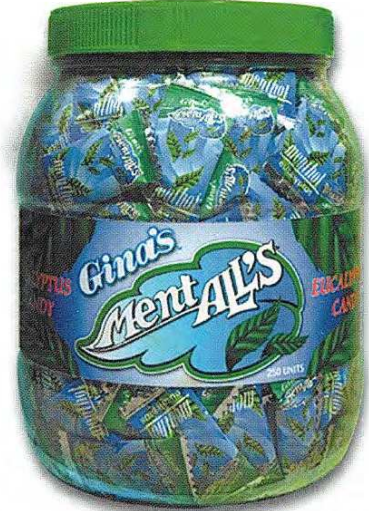
Natural & Artificially Flavored Hard Candies



5lb Bulk Bag  
6 Bulk Bags per Case



1lb 6oz Bag  
20 Bags per Case



1lb 6oz Jar  
6 Jars per Case

1lb Bag  
24 Bags per Case



8oz Bag  
24 Bags per Case



4oz Bag  
48 Bags per Case



2oz Bag  
6 Displays Boxes/Case



36 bags=1oz Display Box  
24 bags=2oz Display Box

1oz Bag  
8 Displays Boxes/Case



For More Information Please Call:  
**One World®**

A Borderless Company For a Borderless World®  
One World, Inc. Miami, Florida 33131

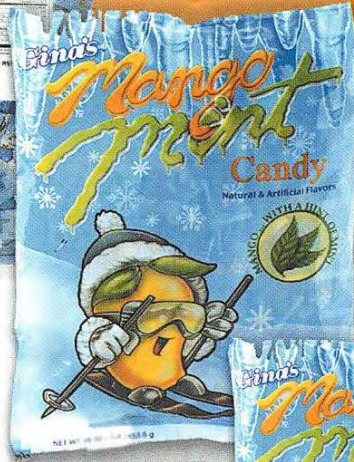
**Natural & Artificially Flavored**



# Mango ment



5lb Bulk Bag  
6 Bulk Bags per Case



1lb 6oz Bag  
20 Bags per Case

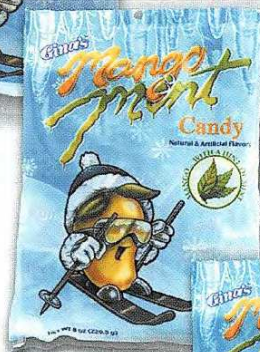


1lb 6oz Jar  
6 Jars per Case

1lb Bag  
24 Bags per Case



8oz Bag  
24 Bags per Case



4oz Bag  
48 Bags per Case



2oz Bag  
6 Displays Boxes/Case



36 bags=1oz Display Box  
24 bags=2oz Display Box

1oz Bag  
8 Displays Boxes/Case



For More Information Please Call:  
**One World®**

A Borderless Company For a Borderless World®  
One World, Inc. Miami, Florida 33131

**Natural & Artificially Flavored Hard Candies**



5lb Bulk Bag  
6 Bulk Bags per Case



1lb 6oz Bag  
20 Bags per Case



1lb 6oz Jar  
6 Jars per Case



1lb Bag  
24 Bags per Case



8oz Bag  
24 Bags per Case



4oz Bag  
48 Bags per Case



2oz Bag  
6 Displays Boxes/Case



36 bags=1oz Display Box  
24 bags=2oz Display Box



1oz Bag  
8 Displays Boxes/Case



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**One World®**

A Borderless Company For a Borderless World®  
One World, Inc. Miami, Florida 33131

**Natural & Artificially Flavored**







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Another Product by  
ONE WORLD INC.  
One World, Inc.



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REFRESCO EN POLVO



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One World, Inc. Miami, Florida 33155 Tel: (305) 877-4100 Fax: (305) 877-4800

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10 sobres de 10g  
10 sobres x 10g  
10 sobres x 10g  
10 sobres x 10g  
10 sobres x 10g



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on Cheese  
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*Seaweed Soap*

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*A Borderless Company for a Borderless World.*

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Chicken Bouillon  
with Tomato

Bouillon de Poule  
de Tomate

**Gina**<sup>®</sup>

Thanks for your Support! <sup>®</sup>

Cubes  
100 bags x 50 ct.

Bouillon de Poule  
de Tomate

Caldo de Pollo

Caldo de Pollo  
Con Tomate

CHICKEN BOUILLON  
with Tomato

Chicken Bouillon  
with Tomato

CHICKEN BOUILLON  
with Tomato

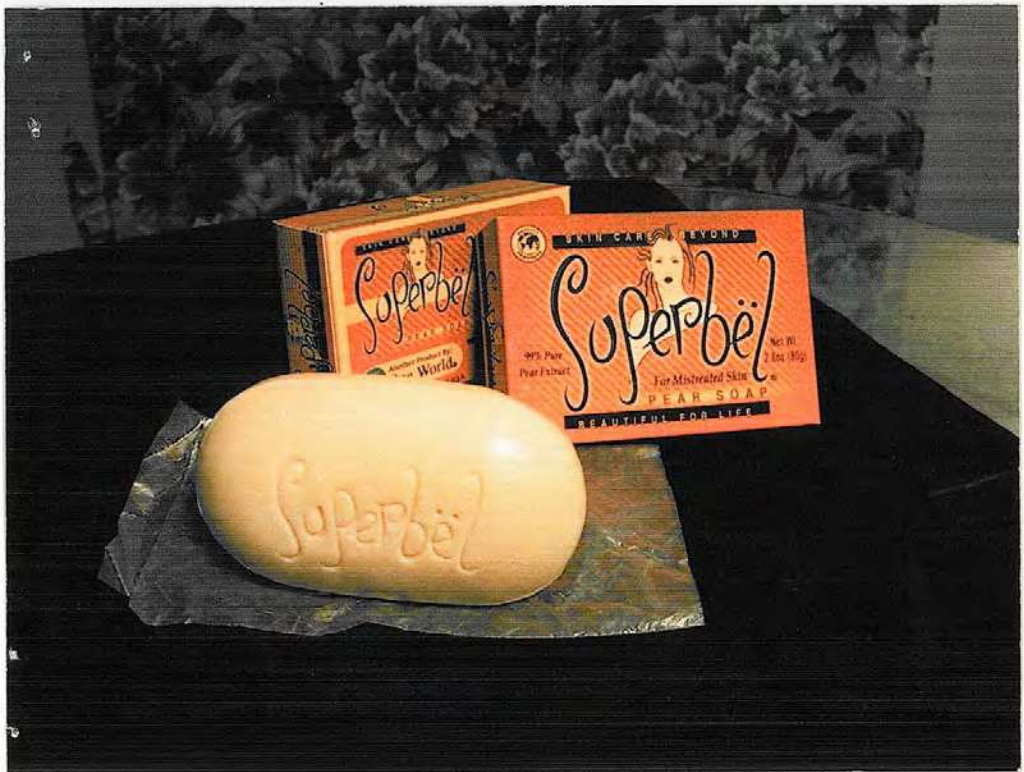
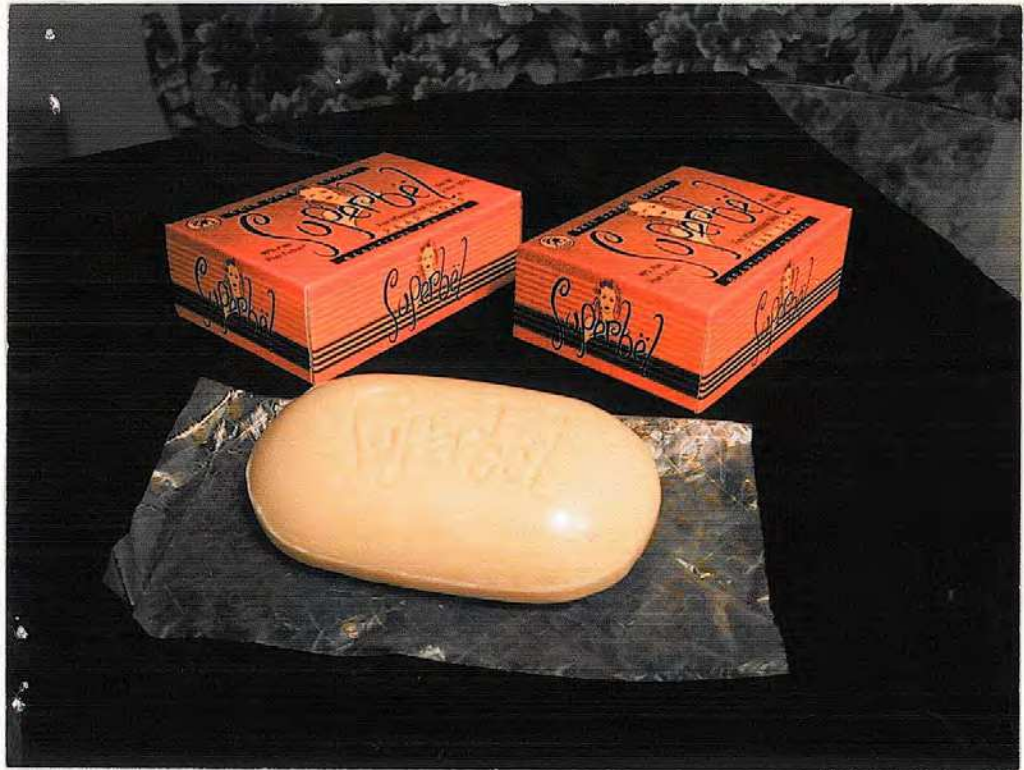
Caldo de Pollo  
Con Tomate

CHICKEN BOUILLON  
with Tomato

Caldo de Pollo  
Con Tomate

CHICKEN BOUILLON  
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Smile!! Be Happy!!  
Love and Respect for Human Beings

*The Gina Signature*

**Gina's**  
Exceptionally  
Delicious



**KUNG FU**  
**ROCK'N ROLLS**



**Nutrition Facts**

Serving Size 1.00 (10g) (20g)  
Amount Per Serving  
Calories 100

Ingredients: Whole Flour, Edible Vegetable Oil, White Granulated Sugar, Skim Milk Powder, Coconut Powder, Eggs, Malted Sugar, Salt, Tapioca Starch (E1462), Carmel Pigment (E140), Edible Flavors

Shelf Life: 1 Year

Authorized Distributor for  
**One World**

One World, Inc. Miami, FL 33131  
Fax: (305) 577-8882  
Tel: (305) 577-8888  
www.OneWorldInc.com



Smile!! Be Happy!!  
Love and Respect for Human Beings

*The Gina Signature*

**Gina's**  
Exceptionally  
Delicious



**KUNG FU**  
**ROCK'N ROLLS**



**Nutrition Facts**

Serving Size 1.00 (10g) (20g)  
Amount Per Serving  
Calories 100

Ingredients: Whole Flour, Edible Vegetable Oil, White Granulated Sugar, Skim Milk Powder, Green Tea Powder, Eggs, Malted Sugar, Salt, Tapioca Starch (E1462), Edible Pigment (Green No. 10), Edible Flavors

Shelf Life: 1 Year

Authorized Distributor for  
**One World**

One World, Inc. Miami, FL 33131  
Fax: (305) 577-8882  
Tel: (305) 577-8888  
www.OneWorldInc.com



Smile!! Be Happy!!  
Love and Respect for Human Beings

*The Gina Signature*

**Gina's**  
Exceptionally  
Delicious



**KUNG FU**  
**ROCK'N ROLLS**



**Nutrition Facts**

Serving Size 1.00 (10g) (20g)  
Amount Per Serving  
Calories 100

Ingredients: Whole Flour, Edible Vegetable Oil, White Granulated Sugar, Skim Milk Powder, Peanut Cream, Eggs, Malted Sugar, Salt, Tapioca Starch (E1462), Carmel Pigment (E140), Edible Flavors

Shelf Life: 1 Year

Authorized Distributor for  
**One World**

One World, Inc. Miami, FL 33131  
Fax: (305) 577-8882  
Tel: (305) 577-8888  
www.OneWorldInc.com



**Gina's**

**KUNG FU**  
Sandwich à la "Craine"

**Gina's**

20 Cream Sandwiches

**KUNG FU** Sandwich à la "Craine"



STRAWBERRY LEMON ORANGE CANTALOUPE CUSTARD



One World  
Cheer World, Inc. 41 8923  
P.O. Box 177, 08007  
www.CheerWorld.com

NET WT 500g

MIAMI, FL 33132-2166  
TEL: (305) 599-7098  
FAX: (305) 599-7093  
A BORDERLESS COMPANY FOR  
A BORDERLESS WORLD.

Bola  
BRASIL

6 Bola  
BOLAS

Deterger



Gina's

# Un Mundo de Sabor!



Another Product By:  
**One World**

A Borderless Company for a Borderless World

One World, Inc. Miami, Florida 33131  
Tel: (305)577-8889 • Fax: (305)577-8883  
[www.OneWorldGina.com](http://www.OneWorldGina.com)

**BURGER**

GUMMY BURGER  
YOUR POCKET

NET WT: 1.8g

**Gina's**  
Very Good  
Very Good  
**Gummy Rope**

6 Sandwiches  
**Gina's**  
Net Wt 1.33 Oz  
Peso Neto: 39 g  
Cheese on Cheese Crackers  
Galletas Queso con Queso

**Gina's**  
Exceptionally  
Delicious

**KUNG FU  
CRACKERS**

**KUNG FU  
ROCKN ROLLS**

Chocolate  
Taste

# Gina

A Borderless Company for a Borderless World



## My Toothpaste!

Fights Cavities, Eliminates Plaque, Refreshes your breath  
 Gina Fresh Toothpaste 70g, 130g, 184g  
 Gina Herbal Toothpaste 70g  
 Gina Fresh Toothpaste 184 g with Toothbrush



## Chicken Original Bouillon Tablets, Chicken Tomato Bouillon Tablets and Cubes, Onion and Garlic/Cilantro Tablets

Low in fat, Salt "Just Right"



## Matches

50 Lights  
 Certified European  
 Wood



## Alkaline Batteries

Maximum Quality,  
 Extra duration



## Tango Waffle Crunchox (Extra Chocolate)



## Oops Chocolate Milk



## Cheese on Cheese Crackers

The traditional Cracker  
 for the whole family



## Tango Long Cheese

Wafers



Disponible en  
estos tamaños:

AA C D



Another Product By:  
**One World**

A Borderless Company for a Borderless World

One World, Inc. Mia  
Tel: (305)577-8889 •  
www.OneWo

**POWER...**

**AL ALCANCE DE  
TUS MANOS!**



# **EXHIBIT “B”**

**CORRESPONDENCE 2016  
ONE WORLD AND SUPPLIER (KELLOGG'S)**

**From:** Anthony, Derrick [mailto:Derrick.Anthony@kellogg.com]  
**Sent:** Monday, August 15, 2016 2:10 PM  
**To:** Shipping One World Gina; Watson, Karl  
**Cc:** gina@oneworldgina.com  
**Subject:** RE: Austin boxes/Empty and Crushed boxes

Gina,

You can deduct the total amount for these damages and empties from your next invoice and I will make note. I greatly apologize for the issue. Please submit the new PO when you are ready and I will begin communicating with production and update you of the dates available. Thank you so much!

**Derrick Anthony**  
Front Office, OTC Associate  
Foreign Trade  
Kellogg Global Business Services  
5300 Patterson Avenue SE, Ste 200  
Grand Rapids, MI 49512  
Phone: 616-219-6111 Fax: 866-856-8669  
E-mail: [Derrick.Anthony@Kellogg.com](mailto:Derrick.Anthony@Kellogg.com)



**From:** Shipping One World Gina [mailto:shipping@oneworldgina.com]  
**Sent:** Monday, August 15, 2016 11:04 AM  
**To:** Watson, Karl  
**Cc:** Anthony, Derrick; [gina@oneworldgina.com](mailto:gina@oneworldgina.com)  
**Subject:** Austin boxes/Empty and Crushed boxes  
**Importance:** High

Dear Karl,

Attached please find pictures of the Austin boxes and the empty ones of the Gina brand. You may also notice that some of the boxes arrived crushed (see photos)

I would like to place a new Order and it is important that you advise the week and month that you will be able to fit us in the production line. It will make it easier on us when it comes to scheduling the pick-up and arrival of the container.

Please work with me. Let me have a production schedule so we can book the order.

In the meantime, be well.

Gina

**BACK UP CORRESPONDENCE FOR DISCOUNT OF 25%  
FOR ORDERS 801/ KE3/ 16 & 802/ KE4/ 16**

**From:** Shipping One World Gina [mailto:shipping@oneworldgina.com]  
**Sent:** Thursday, November 03, 2016 10:35 AM

**To:** 'VanLaningham, Clint'  
**Cc:** (gina@oneworldgina.com); Derrick.anthony@kellogg.com  
**Subject:** RE: Cracker Sandwiches-5,052 cases over baked  
**Importance:** High

Dear Clint,

Thank you for the call and the 25% discount with a 45 day credit for the over-baked merchandise. I will contact Derrick to make the arrangements to dispatch all the merchandise immediately.

You can always count on me.

Gina

**From:** VanLaningham, Clint [<mailto:Clint.VanLaningham@kellogg.com>]  
**Sent:** Wednesday, November 02, 2016 1:51 PM  
**To:** Shipping One World Gina  
**Subject:** RE: Cracker Sandwiches-5,052 cases over baked

Gina,

What is your phone number?

Thanks,  
Clint

----- Forwarded message -----

From: "Cain, Jenna" <[Jenna.Cain@kellogg.com](mailto:Jenna.Cain@kellogg.com)>  
Date: Nov 9, 2016 2:52 PM  
Subject: Order Update  
To: "[gina@oneworldgina.com](mailto:gina@oneworldgina.com)" <[gina@oneworldgina.com](mailto:gina@oneworldgina.com)>  
Cc:

I have attached the booking we received for your first order. The DC has informed us that some of the products quality has been reduced so we will only be sending you **4,969** cases between the two containers.

Thank You,

Comments – Thamara

Order: 801/KE3/16 – Loaded 3,200 cases – 1X40'HC

Order: 802/KE4/16 – Loaded 1,600 + 123 loose cases = 1,723 cases

**CORRESPONDENCE 2016  
ONE WORLD AND SUPPLIER (KELLOGG'S)**

- **From:** Watson, Karl [mailto:[Karl.Watson@kellogg.com](mailto:Karl.Watson@kellogg.com)]  
**Sent:** Sunday, March 27, 2016 5:44 PM  
**To:** Shipping One World Gina  
**Cc:** [gina@oneworldgina.com](mailto:gina@oneworldgina.com); Anthony, Derrick; Johnson, Vicki  
**Subject:** Re: 22 Years / 45 days Credit

45 days is still in place. Please disregard what is printing on the invoice. Thanks, Karl

Sent from my iPad

- **From:** Shipping One World Gina [mailto:[shipping@oneworldgina.com](mailto:shipping@oneworldgina.com)]  
**Sent:** Friday, September 30, 2016 3:53 PM  
**To:** Bird, Sherry  
**Cc:** Silas, Edith; Anthony, Derrick; [gina@oneworldgina.com](mailto:gina@oneworldgina.com)  
**Subject:** 45 days Credit from Pick Up date  
**Importance:** High

Sherry,

Do keep in mind that we have a 45 day credit with Kellogg's starting from Pick up date. When making the invoice on Monday, let it reflect the 45 days credit.

Please see below email of Karl confirming the matter.

Have a wonderful week-end and thank you again for everything

Gina

- **From:** Bird, Sherry [mailto:[Sherry.Bird@kellogg.com](mailto:Sherry.Bird@kellogg.com)]  
**Sent:** Friday, September 30, 2016 3:56 PM  
**To:** Shipping One World Gina  
**Cc:** Silas, Edith; Anthony, Derrick; [gina@oneworldgina.com](mailto:gina@oneworldgina.com)  
**Subject:** RE: 45 days Credit from Pick Up date

No problem Gina. You have a great weekend also!

Sherry Bird  
Sr. Associate OTC – Foreign Trade  
Kellogg North America  
5300 Patterson Ave SE  
Grand Rapids, MI 49512  
Phone: [616-219-6024](tel:616-219-6024)  
[Sherry.Bird@kellogg.com](mailto:Sherry.Bird@kellogg.com)

Plant	Lot Code(Code Date)	SKU	Item Description	Stop Ship Date	Expiration Date	Total CS
0311	P07077B	6535110002	PL CH ON CH CRKR 6PK/8CT 11.04OZX12	2/22/2017	07/7/2017	18
0311	P09267B	6535110002	PL CH ON CH CRKR 6PK/8CT 11.04OZX12	5/14/2017	09/26/2017	80
0311	P10177A	6535110002	PL CH ON CH CRKR 6PK/8CT 11.04OZX12	6/4/2017	10/17/2017	1,040
0311	P10177B	6535110002	PL CH ON CH CRKR 6PK/8CT 11.04OZX12	6/4/2017	10/17/2017	1,600
0311	P10177C	6535110002	PL CH ON CH CRKR 6PK/8CT 11.04OZX12	6/4/2017	10/17/2017	1,920
0311	P10187A	6535110002	PL CH ON CH CRKR 6PK/8CT 11.04OZX12	6/5/2017	10/18/2017	394
					TTL	5,052

WITHOUT PRODUCTION DATE

**WITH  
PRODUCTION  
DATE**

Plant	Lot Code(Code Date)	SKU	Item Description	Production date	Stop Ship Date	Expiration Date	Total CS
311	P07077B	6535110002	PL CH ON CH CRKR 6PK/8CT 11.040ZX12	7/7/2016	2/22/2017	7/7/2017	18
311	P09267B	6535110002	PL CH ON CH CRKR 6PK/8CT 11.040ZX12	9/26/2016	5/14/2017	9/26/2017	80
311	P10177A	6535110002	PL CH ON CH CRKR 6PK/8CT 11.040ZX12	10/17/2016	6/4/2017	10/17/2017	1,040
311	P10177B	6535110002	PL CH ON CH CRKR 6PK/8CT 11.040ZX12	10/17/2016	6/4/2017	10/17/2017	1,600
311	P10177C	6535110002	PL CH ON CH CRKR 6PK/8CT 11.040ZX12	10/17/2016	6/4/2017	10/17/2017	1,920
311	P10187A	6535110002	PL CH ON CH CRKR 6PK/8CT 11.040ZX12	10/18/2016	6/5/2017	10/18/2017	394

From: Gina Saati [mailto:gina@oneworldgina.com]  
 Sent: Wednesday, November 09, 2016 3:46 PM  
 To: Shipping@oneworldgina.com  
 Subject: Fwd: Order Update

----- Forwarded message -----

From: "Cain, Jenna" <Jenna.Cain@kellogg.com>  
 Date: Nov 9, 2016 2:52 PM  
 Subject: Order Update  
 To: "gina@oneworldgina.com" <gina@oneworldgina.com>  
 Cc:

I have attached the booking we received for your first order. The DC has informed us that some of the products quality has been reduced so we will only be sending you **4,969** cases between the two containers.

Thank You,

Comments - Thamara  
 Order: 801/KE3/16 - Loaded 3,200 cases - 1X40'HC  
 Order: 802/KE4/16 - Loaded 1,600 + 123 loose cases = 1,723 cases

Cases left behind: 46 cases



## 2016 Kellogg's-Translation of Changes in Ingredients and Allergen's CHEESE ON CHEESE CRACKERS May 2016

**From:** "Radloff, Mark" <[Mark.Radloff@kellogg.com](mailto:Mark.Radloff@kellogg.com)>  
**Date:** May 3, 2016 at 5:04:58 PM EDT  
**To:** Shipping One World Gina <[shipping@oneworldgina.com](mailto:shipping@oneworldgina.com)>, "Watson, Karl" <[Karl.Watson@kellogg.com](mailto:Karl.Watson@kellogg.com)>  
**Cc:** "[gina@oneworldgina.com](mailto:gina@oneworldgina.com)" <[gina@oneworldgina.com](mailto:gina@oneworldgina.com)>  
**Subject:** RE: Kellogg's-Translation of Changes in Ingredients and Allergen's

Hello,

Attached are the pdf's for

### **MARK RADLOFF**

Senior Packaging Manager

### **SCHAWK!**

Direct: 630.956.9675

Cell: 708.533.0251

Fax: 630.941.3318

[mark.radloff@kellogg.com](mailto:mark.radloff@kellogg.com)

[mark.radloff@schawk.com](mailto:mark.radloff@schawk.com)

Kellogg's Specialty Channels

545 Lamont Road

Elmhurst, Illinois 60126

[schawk.com](http://schawk.com)

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responsibility before printing this e-mail.**

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review

---

**From:** Shipping One World Gina [<mailto:shipping@oneworldgina.com>]  
**Sent:** Wednesday, March 16, 2016 10:34 AM  
**To:** Radloff, Mark; Watson, Karl  
**Cc:** Johnson, Vicki; [gina@oneworldgina.com](mailto:gina@oneworldgina.com)  
**Subject:** Kellogg's-Translation of Changes in Ingredients and Allergen's  
**Importance:** High

Mark,

Attached please find the Translation that you have requested.

Regards,

Gina

---

**2 attachments**

 **GinasCheeseCheese1.38ozPouch.pdf**  
893K

 **GinasCheeseCheese12ct1.38ozTray.pdf**  
2282K



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**2016 MSC MEDITERRANEAN SHIPPING COMPANY (USA) INC. / Kellogg's Booking Request-Order-792/KE1/16-1X20'**

---

**From:** A DELEON USHOU TRAFFIC LATIN AMERICA [mailto:[adeleon@msc.us](mailto:adeleon@msc.us)]  
**Sent:** Wednesday, March 23, 2016 9:34 AM  
**To:** Shipping One World Gina  
**Cc:** [gina@oneworldgina.com](mailto:gina@oneworldgina.com)  
**Subject:** RE: Booking Request-Order-792/KE1/16-1X20'

Good day

Please see attached booking details. Dates subject to trucker /equipment availability

Confirmation to follow

Best regards,

**Alex de Leon**

Export Traffic Latin America Trade

**MSC MEDITERRANEAN SHIPPING COMPANY (USA) INC.**

**for the real world**

10050 Northwest Freeway, Suite #300, HOUSTON, TX 77092

T: 713 -681-8880 ext. 35468 D: 713-353- 5971 F: 713-956-0642 W: [www.msc.com](http://www.msc.com)

As agent for MSC Mediterranean Shipping Company S.A., Geneva

Visit our eCommerce website: <https://link.msc.net>

Please take a moment to let us know how we have served you. Please **click here** or email **customerservicefeedback@msc.us**

The Merchant shall use seals which are compliant with the latest ISO regulations or with equivalent security requirements. The Merchant shall indemnify Carrier against any loss, damage, liability or expenses whatsoever and howsoever arising, caused by the Merchant's use of a seal which does not comply with this provision. In addition, MSC reserves the right to apply penalty fee of \$ 500 in case seal is not compliant to the above.

For rate requests to Latin America please send an email to the following address:

HOULATINAM@MSC.US for West Coast South America/ East Coast South America/ Central America/ Caribbean and Bahamas destinations

HOUMEXRATES@MSC.US – Mexico

Unless otherwise noted, all ocean freight quotations are:

- valid for 30 days from the date of original quotation,
- subject to equipment availability,
- subject to any and all tariff additional valid at time of shipment.

---

**From:** Shipping One World Gina [<mailto:shipping@oneworldgina.com>]

**Sent:** Wednesday, March 23, 2016 7:52 AM

**To:** L QUINTANILLA USHOU TRAFFIC LATIN AMERICA LINE MGR; A DELEON USHOU TRAFFIC LATIN AMERICA

**Cc:** [gina@oneworldgina.com](mailto:gina@oneworldgina.com)

**Subject:** Booking Request-Order-792/KE1/16-1X20'

Dear Sirs / Madams,

Attached please find a Booking Request for Order: 792/KE1/16

## **BOOKING REQUEST**

FOR ORDERS: [792/KE1/16](#)

KELLOGG'S PRODUCTION WEEK: April 8<sup>th</sup>-12th, 2016

Production day: April 10th

PICKUP LOCATION - PLANT

[AUSTIN QUALITY FOODS / KELLOGG'S](#)

CARY SHIPPING DEPARTMENT

ONE [QUALITY LANE](#)

CARY, NORTH CAROLINA 27513-2004

PH: (919) 677-3341

CTC: SHEARIN FRANCES

FX: (919) 677-3233

OR / CTC: TYRONE DAVIS

PH: (919) 677-3322

**SHIPPER:**

ONE WORLD, INC.

MIAMI TOWER

100 SE 2ND STREET, SUITE 1140

MIAMI, FL 33131

PH: 305-577-8872

**CONSIGNEE:**

GINA POR AMOR, S.A.

PROLONGACION FANTINO FALCO

NO. 5, ENSANCHE PIANINI

SANTO DOMINGO

REPUBLICA DOMINICANA

PH: (809) 381-4200 / FAX: (809) 381-1050

**NOTIFY**

GINA POR AMOR, S.A.

PROLONGACION FANTINO FALCO

NO. 5, ENSANCHE PIANINI

SANTO DOMINGO

REPUBLICA DOMINICANA

PH: (809) 381-4200 / FAX: (809) 381-1050

& Also Notify (Custom Broker)

RAMON POLANCO

TLF: (829) 918-2827

EM: [IMPORTADORAPYG@HOTMAIL.COM](mailto:IMPORTADORAPYG@HOTMAIL.COM)

**ITEM CODES AND ORDER NO'S**

ONE WORLD, INC. ORDER NO# **792/KE1/16 - 1X20HC**

KELLOGG'S ITEM CODE: 65351 10002 - 6PK - CHEESE ON CHEESE CRACKERS

**RUNNING PRODUCTION WK:** April 8th, 2016

- SPOTTING DATE: (Must schedule with Francis Shearing, Alice Gainey or Tyrone Davis Austin)

- SPOTTING TIME: TBA (Must schedule with Francis Shearing, Alice Gainey or Tyrone Davis – Austin)
- SHIPPING CARRIER: MSC
- PORT OF LOADING: NORFOLK, VA.
- PORT OF DISCHARGE: CAUCEDO, DOMINICAN REPUBLIC
- VESSEL: \_\_\_\_\_
- VOYAGE: \_\_\_\_\_
- ETD: 04/19/16
- PORT & DOC CUT OFF DTE: 04/17/16
- ETA: 05/01/16
- TRANSIT TIME: 13 DAYS

**SED REQUIRED:** YES PLEASE FILE

- EIN# FEI (EIN) OF One World, Inc.

59-2433986

- VALUE OF MERCHANDISE: \$16,240.00 / 20' (ORDER: 792/16)
- TOTAL MERCH OF VALUE: (1X40'HC) \$ 16,240.00

**COMMODITY:** FOOD STUFF (CRACKERS)

**EQUIPMENT:** 1 X 20'

STC: 1600 cases / 1X20' (Order: 792/KE1/16)

TOTAL: 1600 cases (1X20')

**FREIGHT RATE:** \$2,360 / 1X20'

TOTAL FREIGHT: \$2,360 / 1X20'

Scheduled P/UP date: **April 15, 2016 (Monday)**

**BOOKING NO. :** \_\_\_\_\_

The spaces left in blank are for the information we will need from you once you have the booking for this container.

If you have any questions please let us know.

Best Regards

Thamara Garcia

Int'l Traffic Manager

One World, Inc.

Shipping Department

PS: We normally ship 40'HC containers but for this shipment we need a 20'

Below is the Freight Rate quoted for a 20'

---

**From:** Shipping One World Gina [mailto:[shipping@oneworldgina.com](mailto:shipping@oneworldgina.com)]  
**Sent:** Tuesday, February 23, 2016 11:17 AM  
**To:** 'M BECHAN USNYC TRAFFIC CARIBBEAN ASST LINE MGR'  
**Cc:** Gina Saati  
**Subject:** RE: Freight for 20'

Wow

I thank you very much!

Best regards,

Thamara Garcia

---

**From:** M BECHAN USNYC TRAFFIC CARIBBEAN ASST LINE MGR [mailto:[mbechan@msc.us](mailto:mbechan@msc.us)]  
**Sent:** Tuesday, February 23, 2016 10:22 AM  
**To:** Shipping One World Gina  
**Cc:** [gina@oneworldgina.com](mailto:gina@oneworldgina.com)  
**Subject:** RE: Freight for 20'

Hi Thamara

Please see below:

## Mediterranean Shipping Company (USA) INC.

POL	POD	Country	Routing	Booking Ref
Norfolk	Caucedo	Dominican Republic	Direct	T03810060000097

Charge	20'	40'	Remarks
OF	\$1,400	\$1,600	
Bunker	\$100	\$200	
ISPS	\$13	\$13	
CSF	\$11	\$11	
ECU	\$35	\$35	
Destination Charge	75	75	
IF Hazardous	100 per container	100 per container	
Commodity	Food Items	Food Items	
LSC	\$50	\$100	
ISPD	\$5	\$5	

Best Regards,

**Mohamed Bechan**

Assistant Line Manager – Caribbean Trade

**MSC MEDITERRANEAN SHIPPING COMPANY (USA) INC.**

**for the real world**

420 Fifth Avenue, New York, NY, 10018 USA

T: +1 212 764 4800 x 33101 M: +1 646 275 6759 F: +1 212 221 1669 W: [www.msc.com](http://www.msc.com)

As agent for MSC Mediterranean Shipping Company S.A., Geneva

Visit our eCommerce website: <https://link.msc.net>

Please take a moment to let us know how we have served you. Please **click here** or email [customerservicefeedback@msc.us](mailto:customerservicefeedback@msc.us)



Unless otherwise noted, **all ocean freight quotations are:** valid for 30 days from the date of original quotation, subject to equipment availability, subject to any and all tariff additional valid at time of shipment. **Inland freight quotations are:** subject to third party increases valid at time of shipment, subject to any fuel surcharges valid at time of shipment, subject to weight limitations and weight distribution requirements in accordance with the local and national rules and regulations of the country(ies) of transit, subject to availability of inland carrier at time of booking. Loading, lashing, securing, blocking and bracing of cargo is for shipper's account. Carrier reserves the right to stow cargo in the best interest of the Vessel and in compliance with local, national and international rules, regulations and conventions. On deck shipments at shipper's risk. Dangerous cargo, as defined by 49 CFR or the IMDG Code, is subject to the line's approval at time of booking.

"The Merchant shall use seals which are compliant with the latest ISO regulations or with equivalent security requirements. The Merchant shall indemnify Carrier against any loss, damage, liability or expenses whatsoever and howsoever arising, caused by the Merchant's use of a seal which does not comply with this provision. In addition, MSC reserves the right to apply penalty fee of \$ 500 in case seal is not compliant to the above"

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(MSCDSM2012:01)

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 **038HOU1350116.pdf**  
306K



---

## 2016 Kellogg's Schedule pick-up appointment for Order #5897252 PO #792/KE1/16

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**From:** Shipping One World Gina [mailto:[shipping@oneworldgina.com](mailto:shipping@oneworldgina.com)]  
**Sent:** Wednesday, July 06, 2016 2:09 PM  
**To:** Anthony, Derrick; Gina Saati  
**Cc:** [Karen.Shappell@transplace.com](mailto:Karen.Shappell@transplace.com); Silas, Edith  
**Subject:** RE: Schedule pick-up appointment for Order #5897252 PO #792/KE1/16

Derrick,

Thank you for the 40' HC

We have scheduled the appointment of Pick up for  
Monday, July 18<sup>th</sup>, 2016 (from 7:00 am to 11:00am slot)  
P/Up # 614412500

Be well

Gina

---

**From:** Anthony, Derrick [mailto:[Derrick.Anthony@kellogg.com](mailto:Derrick.Anthony@kellogg.com)]  
**Sent:** Wednesday, July 06, 2016 12:07 PM  
**To:** Shipping One World Gina; Gina Saati  
**Cc:** [Karen.Shappell@transplace.com](mailto:Karen.Shappell@transplace.com); Silas, Edith  
**Subject:** RE: Schedule pick-up appointment for Order #5897252 PO #792/KE1/16

Hi Gina,

Monday the 18<sup>th</sup> should work as well although this will show when you go to schedule in the system.

Yes, it is a 40' HC as per your request.

Thanks!

## Derrick Anthony

Front Office, OTC Associate

Foreign Trade

Kellogg Global Business Services

5300 Patterson Avenue SE, Ste 200

Grand Rapids, MI 49512

Phone: 616-219-6111 Fax: 866-856-8669

E-mail: [Derrick.Anthony@Kellogg.com](mailto:Derrick.Anthony@Kellogg.com)



**Global Business Services**  
*Enabling Kellogg to grow profitably* **Kellogg's**

---

**From:** Shipping One World Gina [<mailto:shipping@oneworldgina.com>]  
**Sent:** Wednesday, July 06, 2016 11:57 AM  
**To:** Anthony, Derrick; Gina Saati  
**Cc:** [Karen.Shappell@transplace.com](mailto:Karen.Shappell@transplace.com); Silas, Edith  
**Subject:** RE: Schedule pick-up appointment for Order #5897252 PO #792/KE1/16  
**Importance:** High

Dear Derrick,

Thank you for the good news. We are working on the Booking today with the Shipping Carrier.

In case, they cannot pick it up for Friday the 15<sup>th</sup>, would it be okay to Schedule to schedule the P/Up for Monday the 18<sup>th</sup> at the same time?

I need this feedback at your earliest convenience in order to proceed with the Booking and Scheduling of the container.

In the meantime, have a great day.

Gina

PS: Are we picking up a 40' HC?

---

**From:** Anthony, Derrick [mailto:[Derrick.Anthony@kellogg.com](mailto:Derrick.Anthony@kellogg.com)]  
**Sent:** Wednesday, July 06, 2016 11:18 AM  
**To:** [gina@oneworldgina.com](mailto:gina@oneworldgina.com); [shipping@oneworldgina.com](mailto:shipping@oneworldgina.com)  
**Cc:** Karen Shappell ([Karen.Shappell@transplace.com](mailto:Karen.Shappell@transplace.com)) ([Karen.Shappell@transplace.com](mailto:Karen.Shappell@transplace.com)); Silas, Edith  
**Subject:** Schedule pick-up appointment for Order #5897252 PO #792/KE1/16

Hi Gina,

This order is being produced over the next couple of days and will be ready for your pick-up on 07/15. Please see the attached instructions and have your carrier schedule a pick-up appointment for 07/15 between the hours of 07:00 and 15:00. If you have any questions, please let me know. Thank you so much!

## Derrick Anthony

Front Office, OTC Associate

Foreign Trade

Kellogg Global Business Services

[5300 Patterson Avenue SE, Ste 200](#)

[Grand Rapids, MI 49512](#)

Phone: 616-219-6111 Fax: 866-856-8669

E-mail: [Derrick.Anthony@Kellogg.com](mailto:Derrick.Anthony@Kellogg.com)

A horizontal banner with a dark red background on the left and a yellow background on the right. The text "Global Business Services" is in white, bold, sans-serif font. Below it, the tagline "Enabling Kellogg to grow profitably" is in a smaller, italicized white font, followed by the Kellogg logo in white.

**Global Business Services**  
*Enabling Kellogg to grow profitably* 



<b>INV NUMBER</b>	<b>INV DATE</b>	<b>PO NUMBER</b>
106513058	07/18/2016	792/KE1/16
<b>ORD NUMBER</b>	<b>ORD DATE</b>	<b>BILL OF LADING</b>
5897252	03/21/2016	614412500
<b>CARRIER NAME</b>	<b>SHIP DATE</b>	<b>TRAILER NUMBER</b>
Customer Pick Up Live Load	07/17/2016	CARU9770295

**SHIP TO:** ONE WORLD INC  
1000027677 100 SE 2ND ST STE 1140  
MIAMI, FL 33131-2148 US

**REMIT TO:** Kellogg Sales Company  
25714 Network Place  
Chicago, IL 60673-1257 US

**BILL TO:** ONE WORLD INC  
1000027677 100 SE 2ND ST STE 1140  
MIAMI, FL 33131-2148 US

**TERMS OF SALE:** 1% 15 Net 30 Days

**DISCOUNT DETAILS:** Discount of 324.80  
if paid by 08/02/2016

PRODUCT CODE	PRODUCT DESCRIPTION	PKG/WGHT	ITEM QTY	QTY UOM	PRICE	GROSS AMOUNT	ADJ	EXTENDED AMOUNT
65351 10002	PL CH ON CH CRKR 6PK/8CT 11	12 /11.04 oz	3200.00	CS	10.15	32480.00		32480.00
76535 1901481								
			3200.00			32480.00		32480.00

This invoice is valued in U.S. Dollars

Total Cubic Feet	492.80	Meters	13.96	Invoice Net Total	32480.00
Total Weight Net	26496.00	Gross	34016.00	Cash Discount @ 32480.00	324.80
Total Kilograms Net	12018.37	Gross	15429.39	Terms Net Amount when paid by 08/02/2016	32155.20
Total CAW	0.00				

**INVOICE**



<b>INV NUMBER</b> 107280072	<b>INV DATE</b> 11/20/2016	<b>PO NUMBER</b> 802/KE4/16
<b>ORD NUMBER</b> 7543048	<b>ORD DATE</b> 11/08/2016	<b>BILL OF LADING</b> 0050734517
<b>CARRIER NAME</b> Customer Pick Up Live Load	<b>SHIP DATE</b> 11/14/2016	<b>TRAILER NUMBER</b> 979497

**SHIP TO:** GINA POR AMOR, S.A.  
3000003845 5 PROLONGACION FANTINO FALCO  
SANTO DOMINGO, 32 11999 DO

**REMIT TO:** Kellogg Sales Company  
25714 Network Place  
Chicago, IL 60673-1257 US

**BILL TO:** ONE WORLD INC  
1000027677 100 SE 2ND ST STE 1140  
MIAMI, FL 33131-2148 US

**TERMS OF SALE:**  
**DISCOUNT DETAILS:** Discount of 174.88  
if paid by 01/04/2017

PRODUCT CODE	PRODUCT DESCRIPTION	PKG/WGHT	ITEM QTY	QTY UOM	PRICE	GROSS AMOUNT	ADJ	EXTENDED AMOUNT
65351 10002	PL CH ON CH CRKR 6PK/8CT 11	12 /11.04 oz	1723.00	CS	10.15	17488.45		17488.45
76535 1901481								

1723.00

17488.45

17488.45

This invoice is valued in U.S. Dollars

Total Cubic Feet	265.34	Meters	7.51	Invoice Net Total	17488.45
Total Weight Net	14266.44	Gross	18315.49	Cash Discount @ 17488.45	174.88
Total Kilograms Net	6471.14	Gross	8307.76	Terms Net Amount when paid by 01/04/2017	17313.57
Total CAW	0.00				

**INVOICE**

**Packing List**

Shipment Date : 11/14/2016

Customer PO# 802/KE4/16

PO Date 11/08/2016

Bill Of Lading /Shipment # 0050734517

Kellogg's Customer Order # 7543048

Delivery Date 11/14/2016

Delivery Note 69039493

Ship-To Party : 3000003845  
 GINA POR AMOR, S.A.  
 5 PROLONGACION FANTINO FALCO  
 11999 SANTO DOMINGO  
 DOMINICAN REPUBLIC

Container ID: 979497

Tare Weight: 0 LB

Ship-From Location: 0311  
 Austin Quality Foods, Inc.  
 Mfg - Cary, NC  
 One Quality Lane  
 CARY NC 27513-2001  
 UNITED STATES

#	Pallet #	Material	**Description**	UPC	Customer material	Expiry Date	Base Qty	Base Uom	Order Qty	Order Uom
1	100301009788036068	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
2	100301009788036082	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
3	100301009788036136	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
4	100301009788037775	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
5	100301009788037782	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
6	100301009788037805	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
7	100301009788037812	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
8	100301009788037829	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
9	100301009788037843	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
10	100301009788037867	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
11	100301009788037911	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
12	100301009788037935	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
13	100301009788037973	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/18/2017	80	CS	80	CS
14	100301009788038031	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/18/2017	80	CS	80	CS
15	100301009788043103	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
16	100301009788043127	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
17	100301009788043141	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
18	100301009788043172	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
19	100301009788043196	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
20	100301009788043486	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
21	100301009788043516	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
22	100301009788185773	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	43	CS	43	CS

Summary :

Material	**Description**	UPC	Customer material	Expiry Date	CS Qty	Uom	Qty	Uom
6535110002	**PL CH ON CH CRKR 6PK/8CT 11.04OZX12**	765351901481		10/18/2017	240	CS	240	CS
6535110002	**PL CH ON CH CRKR 6PK/8CT 11.04OZX12**	765351901481		10/17/2017	1483	CS	1483	CS
6535110002	**PL CH ON CH CRKR 6PK/8CT 11.04OZX12**	765351901481		1723	1723	CS	1723	CS

Total for All SKUs

1723 CS 1723 CS

Total Gross Weight

18315.490(Lbs)  
8307.760(Kgs)

Total Net Weight

14266.440(Lbs)  
6471.143(Kgs)

----- End of Packing List -----





INV NUMBER	INV DATE	PO NUMBER
107042420	10/04/2016	796/KE2/16
ORD NUMBER	ORD DATE	BILL OF LADING
6953238	08/16/2016	667973432
CARRIER NAME	SHIP DATE	TRAILER NUMBER
Customer Pick Up Live Load	10/03/2016	INKU6296993

**SHIP TO:** ONE WORLD INC  
 1000027677 100 SE 2ND ST STE 1140  
 MIAMI, FL 33131-2148 US

**REMIT TO:** Kellogg Sales Company  
 25714 Network Place  
 Chicago, IL 60673-1257 US

**BILL TO:** ONE WORLD INC  
 1000027677 100 SE 2ND ST STE 1140  
 MIAMI, FL 33131-2148 US

**TERMS OF SALE:** 1% 15 Net 30 Days

**DISCOUNT DETAILS:** Discount of 334.85  
 if paid by 10/19/2016

PRODUCT CODE	PRODUCT DESCRIPTION	PKG/WGHT	ITEM QTY	QTY UOM	PRICE	GROSS AMOUNT	ADJ	EXTENDED AMOUNT
65351 10002	PL CH ON CH CRKR 6PK/8CT 11	12 /11.04 oz	3299.00	CS	10.15	33484.85		33484.85
76535 1901481								
						3299.00		33484.85

This invoice is valued in U.S. Dollars

Total Cubic Feet	508.05	Meters	14.39	Invoice Net Total	33484.85
Total Weight Net	27315.72	Gross	35068.37	Cash Discount @ 33484.85	334.85
Total Kilograms Net	12390.19	Gross	15906.73	Terms Net Amount when paid by 10/19/2016	33150.00
Total CAW	0.00				

**INVOICE**



<b>INV NUMBER</b>	<b>INV DATE</b>	<b>PO NUMBER</b>
107305278	11/14/2016	801/KE3/16
<b>ORD NUMBER</b>	<b>ORD DATE</b>	<b>BILL OF LADING</b>
7511386	11/08/2016	0050732998
<b>CARRIER NAME</b>	<b>SHIP DATE</b>	<b>TRAILER NUMBER</b>
Customer Pick Up Live Load	11/10/2016	BMOU609268

**SHIP TO:** GINA POR AMOR, S.A.  
 3000003845 5 PROLONGACION FANTINO FALCO  
 SANTO DOMINGO, 32 11999 DO

**REMIT TO:** Kellogg Sales Company  
 25714 Network Place  
 Chicago, IL 60673-1257 US

**BILL TO:** ONE WORLD INC  
 1000027677 100 SE 2ND ST STE 1140  
 MIAMI, FL 33131-2148 US

**TERMS OF SALE:**  
**DISCOUNT DETAILS:** Discount of 324.80  
 if paid by 12/29/2016

PRODUCT CODE	PRODUCT DESCRIPTION	PKG/WGHT	ITEM QTY	QTY UOM	PRICE	GROSS AMOUNT	ADJ	EXTENDED AMOUNT
65351 10002	PL CH ON CH CRKR 6PK/8CT 11	12 /11.04 oz	3200.00	CS	10.15	32480.00		32480.00
76535 1901481								
						32480.00		32480.00

This invoice is valued in U.S. Dollars

Total Cubic Feet	492.80	Meters	13.96	Invoice Net Total	32480.00
Total Weight Net	26496.00	Gross	34016.00	Cash Discount @ 32480.00	324.80
Total Kilograms Net	12018.37	Gross	15429.39	Terms Net Amount	32155.20
Total CAW	0.00			when paid by 12/29/2016	

**INVOICE**

## Packing List

Shipment Date : 11/10/2016

Customer PO# 801/KE3/16  
 PO Date 11/08/2016  
 Bill Of Lading /Shipment # 0050732998  
 Kellogg's Customer Order # 7511386  
 Delivery Date 11/10/2016  
 Delivery Note 68807452

Ship-To Party : 3000003845  
 GINA POR AMOR, S.A.  
 5 PROLONGACION FANTINO FALCO  
 11999 SANTO DOMINGO  
 DOMINICAN REPUBLIC

Ship-From Location: 0311  
 Austin Quality Foods, Inc.  
 Mfg - Cary, NC  
 One Quality Lane  
 CARY NC 27513-2001  
 UNITED STATES

Container ID: BMOU609268  
 Tare Weight: 0 LB

#	Pallet #	Material	**Description**	UPC	Customer material	Expiry Date	Base Qty	Base Uom	Order Qty	Order Uom
1	100301009787974392	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
2	100301009788032398	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
3	100301009788032404	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
4	100301009788032824	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
5	100301009788034460	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
6	100301009788036020	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
7	100301009788036228	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
8	100301009788036341	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
9	100301009788036402	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
10	100301009788036464	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
11	100301009788036501	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
12	100301009788036556	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
13	100301009788037225	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
14	100301009788037874	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
15	100301009788037898	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
16	100301009788037942	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
17	100301009788037997	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
18	100301009788042991	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
19	100301009788043004	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
20	100301009788043097	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
21	100301009788043219	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
22	100301009788043233	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
23	100301009788043257	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
24	100301009788043264	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
25	100301009788043288	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS
26	100301009788043295	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		10/17/2017	80	CS	80	CS

#	Pallet #	Material	**Description**	UPC	Customer material	Expiry Date	Base Qty	Base Uom	Order Qty	Order Uom
27	100301009788043325	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.04OZX12**	765351901481		10/17/2017	80	CS	80	CS
28	100301009788043332	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.04OZX12**	765351901481		10/17/2017	80	CS	80	CS
29	100301009788043356	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.04OZX12**	765351901481		10/17/2017	80	CS	80	CS
30	100301009788043363	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.04OZX12**	765351901481		10/17/2017	80	CS	80	CS
31	100301009788043387	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.04OZX12**	765351901481		10/17/2017	80	CS	80	CS
32	100301009788043400	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.04OZX12**	765351901481		10/17/2017	80	CS	80	CS
33	100301009788043417	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.04OZX12**	765351901481		10/17/2017	80	CS	80	CS
34	100301009788043509	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.04OZX12**	765351901481		10/17/2017	80	CS	80	CS
35	100301009788043523	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.04OZX12**	765351901481		10/17/2017	80	CS	80	CS
36	100301009788043530	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.04OZX12**	765351901481		10/17/2017	80	CS	80	CS
37	100301009788043554	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.04OZX12**	765351901481		10/17/2017	80	CS	80	CS
38	100301009788043561	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.04OZX12**	765351901481		10/17/2017	80	CS	80	CS
39	100301009788043578	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.04OZX12**	765351901481		10/17/2017	80	CS	80	CS
40	100301009788043592	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.04OZX12**	765351901481		10/17/2017	80	CS	80	CS

Summary :

Material	**Description**	UPC	Customer material	Expiry Date	CS Qty	Uom	Qty	Uom
6535110002	**PL CH ON CH CRKR 6PK/8CT 11.04OZX12**	765351901481		10/17/2017	3120	CS	3120	CS
6535110002	**PL CH ON CH CRKR 6PK/8CT 11.04OZX12**	765351901481		09/26/2017	80	CS	80	CS
6535110002	**PL CH ON CH CRKR 6PK/8CT 11.04OZX12**	765351901481			3200	CS	3200	CS

Total for All SKUs

3200	CS	3200	CS
------	----	------	----

Total Gross Weight

34016.000(Lbs)  
15429.385(Kgs)

Total Net Weight

26496.000(Lbs)  
12018.374(Kgs)

----- End of Packing List -----

# Kellogg's

**PLEASE DELIVER TO:**

Dry Grocery Buyer  
 Phone: Not Available  
 Fax: Not Available

**FROM:**  
**Kellogg's Food Away From Home**  
 677 Larch Avenue  
 Elmhurst, IL 60126

<b>ORDER NUMBER</b>	<b>ORDER DATE</b>
0008405009	02/22/2017
<b>PO NUMBER</b>	<b>PO DATE</b>
805/KE1/17	02/22/2017
<b>SHIP LOCATION</b>	<b>SHIP DATE</b>
0311	03/27/2017
<b>DELIVERY DATE</b>	<b>ORDER INPUT BY</b>
03/29/2017	USKJIC03

Lead Time Received for Shipment of this PO:  
 34 Business Days

Questions? Contact your Customer Service Representative:  
 JENNA CAIN

**PAYER:** Address for 1000027677  
 ONE WORLD INC  
 100 SE 2ND ST STE 1140  
 MIAMI FL 33131-2148

**SHIP-TO:** Address for 1000027677  
 ONE WORLD INC  
 100 SE 2ND ST STE 1140  
 MIAMI FL 33131-2148

**WE DELIVER ACCORDING TO THE FOLLOWING CONDITIONS:**

Currency USD

Terms of Payment: Within 15 days 1.000 % cash discount  
 Within 30 days without deduction  
 Terms of Delivery: EXW BUYER LIABLE TO DESTINATION

Weight (gross/net) - Volume  
 Gross Weight: 34,016.000 LB Net Weight: 26,496.000 LB  
 Total Order CAW: 0.000 CAW  
 CAW Bracket:

ITEM	MATERIAL	DESCRIPTION	QTY	PRICE	PRICE UNIT	VALUE
000010	6535110002	PL CH ON CH CRKR 6PK/8CT 11.04OZX12	3,200 CS	10.150	USD	32,480.000
Final Total						3,200.00 CS 40.00 UL 32,480.000 USD
Fuel Surcharge Allow						0.000
<b>Net Confirmed Order Price</b>						<b>32,480.000</b>

*Thank you for your order!! Have an Uncommonly Gr-r-reat Day!*  
*Any changes to this order must be received within 24 hours of confirmation;*  
*Any pricing discrepancies must be reported within 24 hours of confirmation*

**ORDER CONFIRMATION**



18/12  
COUNT

*Gina*  
**Cheese on Cheese**

*Queso con Queso*

0 Trans Fat!



MADE IN USA

Cheddar Criskeys  
with Cheddar Cheese



*Famous Since the First Bite®*



Distributed Exclusively by  
**One World**

A Division of Conagra, Inc. • Boulder, Colorado

One World, Inc. Miami, FL 33131-0740  
Tel: (305) 577-6800  
Fax: (305) 577-6800  
www.conagrafoods.com  
www.ginaoncheese.com

NOV 12 10 5718

ORDER CASE CODE



1 07 65501 00108 2

NET WT. 18.6 LBS



18/12  
COUNT

*Gina*  
**Cheese on Peanut**  
with  
**Queso con Mani**

MADE IN USA

0 Trans Fat!



*Famous Since the First Bite®*

One World

NET WT. 18.6 LBS

NOV 83 18 0520

DATE CASE CODE



FRAGILE - THIS SIDE UP



# SCHAWK

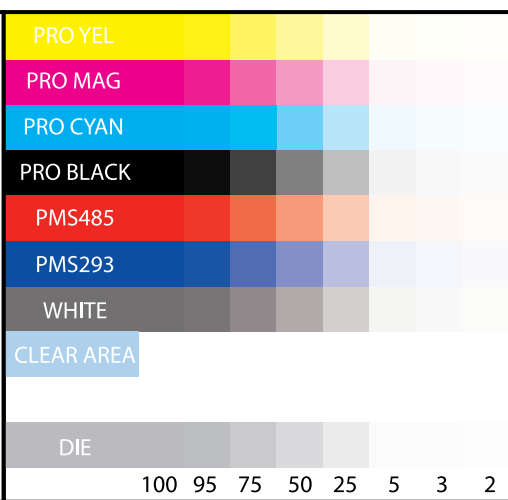
THIS AREA RESERVED FOR SIGN OFFS ON APPROVED PROOF.

For technical questions regarding color separation, please contact one of the following people:

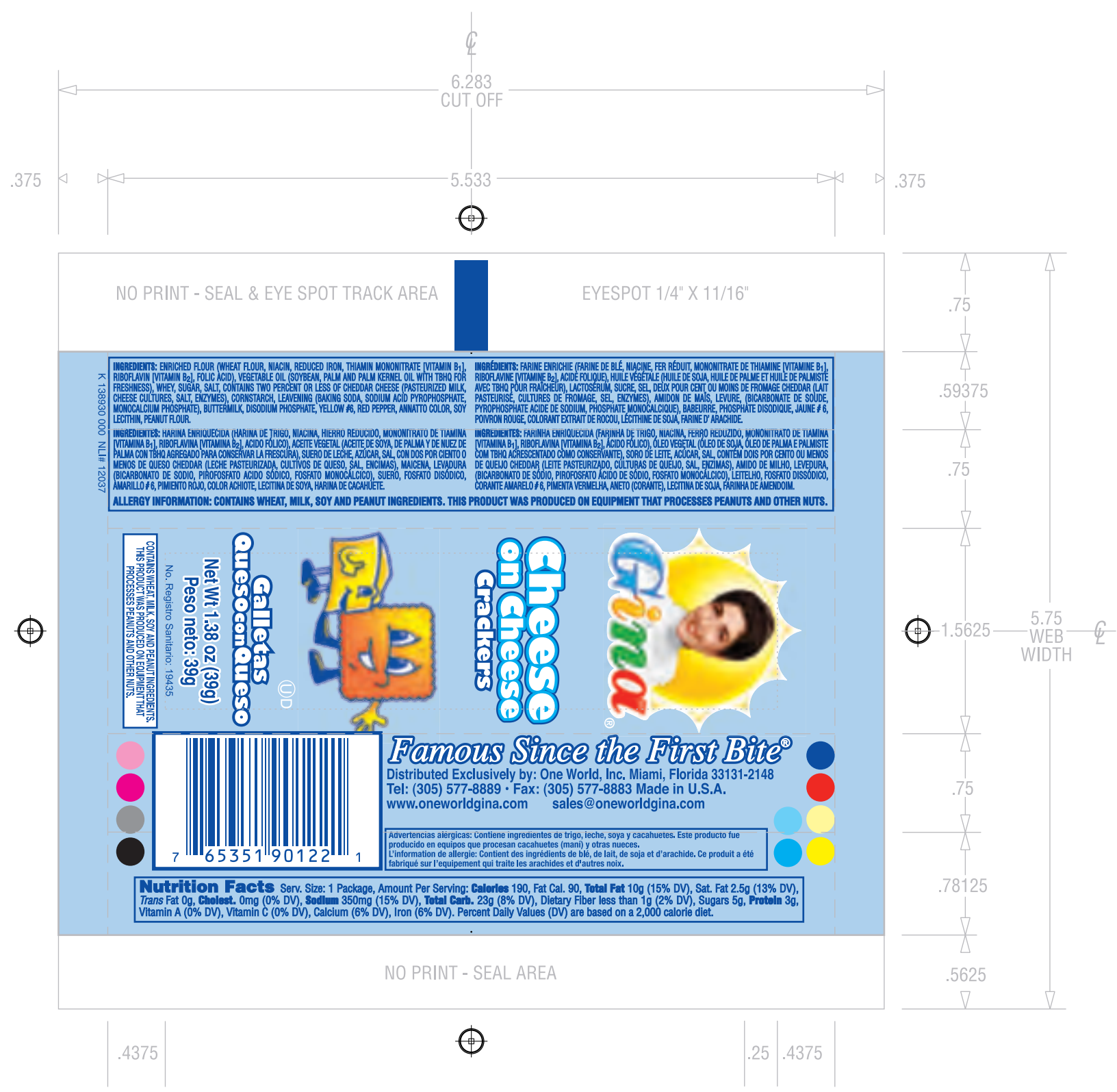
**Level 1 Support:**  
Customer Service Manager  
Keith Sipsma - Schawk  
269.660.3556  
keith.sipsma@schawk.com

**Level 2 Support:**  
Production Director  
Jim Cook - Schawk  
269.660.3557  
jim.cook@schawk.com

**Level 3 Support:**  
Graphics Manager - Kellogg  
Pat Coy - Kellogg  
269.961.2244  
pat.coy@kellogg.com



<b>Job#: 183002</b>	<b>Description: Gina Cheese on Cheese Crackers</b>			<b>FLEXO</b>	<b>IMPORTANT PRINTERS - NOTE</b> Before printing, please ensure you have all reference materials. DO NOT alter this color separation without consent.
<b>Task#: A01</b>					
<b>Cube/Count: 6ct</b>	<b>SAP#: K 138930 000</b>	<b>Date: 04/28/16</b>	<b>Operator: ked</b>		
<b>Die Legend</b>	<b>Die#: KS142 / 3708</b>	<b>Orig Date: 02.18.05</b>	<b>Desc.: Crackers</b>		
Revision: _____ Date: _____					
Revision: _____ Date: _____					





# SHIPPING CONTAINER SPECIFICATIONS

JT # 212790

PRODUCT: <b>GINA® CHEESE ON CHEESE CRACKERS</b>	PRODUCT CODE NO: <b>65351-90108</b>	KELLOGG'S LOCATIONS:  <b>CARY (ROCKTENN-LATTA)</b>
PRINTING  GCMI#: <b>31 GCMI BLUE</b>	GPRS #: <b>K101319000</b>	
I.D. SIZE:  <b>14 1/4 X 10 13/16 X 5</b>	DATE: <b>7/24/13</b> DESTROY ALL PREVIOUS VERSIONS	PRJ CONTACT: <b>JAMES O'KEEFE</b>
GROUP #/ CUBE #:	CONTENTS LEGEND: <b>12-8 CT</b>	PRINTING PLATE MANUFACTURER: <b>UNITED ENGRAVERS INC. 618 N. PRATT AVENUE SCHAUMBURG, IL 60193 (847) 301-3740</b>
NOTES: <b>PWR 2013-577 CHANGED FROM 12 CT TRAY TO 8 CT TRAY</b>	LINER: <b>KRAFT</b>	

\*\*\*ROTATE 180° FOR PLANT VIEW\*\*\*

\*FOR GRAPHIC LAYOUT ONLY.

		<b>FRAGILE-THIS SIDE UP</b>	
		<b>INSIDE DIMENSIONS 14-1/4"X10-13/16"X5"</b> <b>CERT</b>	<b>K101319000</b>



Distributed Exclusively by  
**One World®**  
*A Borderless Company for a Borderless World®*

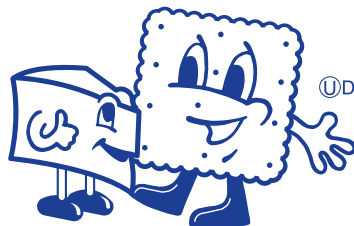
One World, Inc. Miami, FL 33131-2148  
Tel: (305) 577-8889  
Fax: (305) 577-8883  
www.oneworldgina.com  
sales@oneworldgina.com

**12/8  
COUNT**

No. Registro Sanitario: 19435

**Galletas  
Queso con Queso**

**Gina®  
Cheese  
on Cheese  
Crackers**



**MADE IN USA**

*Famous Since  
the First Bite®*



**0g Trans Fat!**

**Gina**®

# Cheese on Cheese Crackers

**Galletas  
Queso con Queso**



1 07 65351 90108 2

**MADE IN USA**



Distributed Exclusively by

**One World**®

*A Borderless Company for a Borderless World*®

One World, Inc. Miami, FL 33131-2148

Tel: (305) 577-8889

Fax: (305) 577-8883

[www.oneworldgina.com](http://www.oneworldgina.com)

[sales@oneworldgina.com](mailto:sales@oneworldgina.com)





CROWLEY LATIN AMERICA SERVICES

BILL OF LADING  
CONOCIMIENTO DE EMBARQUE

NON-NEGOTIABLE

(2) SHIPPER (Complete Name, Address, & Zip Code) Embarcador <b>ONE WORLD INC MIAMI TOWER, 100 SE 2ND STREET SUITE 1140 MIAMI, FL 33131 US</b>		1504142-01	(3) BOOKING NO. Reserva No. <b>CAT797797</b>	(3c) SCAC Code <b>CLAM</b>	(3a) BILL OF LADING/INVOICE NO. Conocimiento de Embarque <b>JAXS6M176097</b>
(5) CONSIGNEE (Complete Name, Address, & Zip Code) Consignado a: NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER <b>GINA POR AMOR S.A. PROLONGACION FANTINO FALCO ENSANCHE PIANTINI 5 SANTO DOMINGO DOMINICAN REPUBLIC</b>		6117082-01	(3b) DATE Fecha <b>17 NOV 16</b>	(4) EXPORT REFERENCES Referencias de Exportación <b>ORDER: 801/KE3/16</b>	
(7) NOTIFY PARTY (Complete Name, Address, & Zip Code) Dirigir Notificación de Llegada a:			(6) FORWARDING AGENT Agente Embarcador - Referencias <b>GLOBAL FORWARDING CORP. 249 MARTIN AVE. SATEN ISLAND, NY 10314 (718) 477-0285</b>	FWD. REF. NO. <b>FMC# 17200</b>	

(9) VESSEL Nave <b>PEGASUS J</b>	VOYAGE Viaje <b>092S</b>	FLAG Bandera <b>AG</b>	(10) PLACE OF RECEIPT * Carga Recibida en: <b>CARY, NC</b>	(11) RELAY POINT Punto de Conexión	(12) POINT & COUNTRY OF ORIGIN OF GOODS Lugar y País de Origen
(16) PORT OF DISCHARGE Puerto de Descarga <b>RIO HAINA, DR</b>	(13) PORT OF LOADING Puerto de Carga <b>PORT EVERGLADES, FL</b>	(14) LOADING PIER / TERMINAL Muelle <b>CROWLEY LINER SERVIC</b>	(17) PLACE OF DELIVERY * Lugar de Entrega de la Carga <b>STO DOMINGO, DR</b>	(8) ALSO NOTIFY - ROUTING & INSTRUCTIONS Tambien Notificar - Ruta Doméstica/Instrucciones de Exportación <b>HOUSE TO HOUSE</b> <b>ROUTE D</b>	

(19) MARKS & NO'S. / CONTAINER NO'S. Marcas y Números	(20) NO. OF TRLS / CONTS. / PKGS. / No. de Furgones / Bultos	(21) DIM	(22) DESCRIPTION OF CARGO Contenido Según Embarcador	(23) WEIGHT Libras/Kilos	(24) MEASUREMENT Medidas
			<p>FOR SHIPMENTS THAT EITHER ORIGINATE OR ARE DESTINED FOR AN INTERNATIONAL LOCATION, THE SHIPPER MUST PROVIDE INFORMATION IN COMPLIANCE WITH THE INTERNATIONAL MARITIME ORGANIZATION'S SOLAS CONVENTION, CHAPTER VI REGULATION 2 MANDATORY CONTAINER GROSS WEIGHT VERIFICATION REGULATION. THE UNDERSIGNED, AS THE SHIPPER OF RECORD, OR DULY AUTHORIZED REPRESENTATIVE OF THE SHIPPER, CERTIFIES THAT THE WEIGHT OF EACH CONTAINER REFERENCED ON THIS BILL OF LADING IS THE ACCURATE VERIFIED GROSS MASS (VGM) OF THOSE CONTAINERS. WEIGHTS PROVIDED BY CROWLEY TO FULFILL THIS REQUIREMENT WILL NOT RELIEVE THE SHIPPER OF THEIR RESPONSIBILITY FOR CERTIFICATION PER OUR PUBLISHED TARIFF.</p> <p>11/11/16 12:15 CESAR BARRA CROWLEY LINER SERVICES</p>		

(25)\*\* HAZARD DECLARATION - I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

FREIGHT CHARGES Flete	RATED AS Flete Básico	PER	RATE Tarifa	TO BE PREPAID IN US DOLLARS Prepagado en Dolares U.S.	TO BE COLLECTED IN US DOLLARS A Cobrar en Dolares U.S.	FOREIGN CURRENCY Moneda Local
OCEAN FREIGHT	1.000	PTT	1910.00	1910.00		
I/M FUEL CHARGE	1.000	PTT	685.00	685.00		
INLAND RATE TBL	1.000	PTT	1998.00	1998.00		
LOW SULFUR US	1.000	PTT	80.00	80.00		
VESSEL FUEL CHG	1.000	PTT	168.00	168.00		
SOLAS VGM WGT	1.000	PTT	50.00	50.00		

THIS BILL OF LADING CONSISTS OF CONDITIONS AND INFORMATION APPEARING ON THE FRONT AND BACK OF THE DOCUMENT.

SUBJECT TO SECTION 7 OF CONDITIONS, IF THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE SHIPPER, THE SHIPPER SHALL SIGN THE FOLLOWING STATEMENT: "THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES."

SIGNATURE OF SHIPPER \_\_\_\_\_

LIABILITY LIMITED UNLESS INCREASED VALUE DECLARED BELOW, ALL AS SPECIFIED IN SECTION 16:

DECLARED VALUE: \_\_\_\_\_

PAGE 2 OF 2 CARRIER: CROWLEY LATIN AMERICA SERVICES

BY \_\_\_\_\_ FOR SHIPPER

\* APPLICABLE ONLY WHEN USED A THROUGH TRANSPORTATION BILL OF LADING  
\*\* INDICATE WHETHER ANY OF THE CARGO IS HAZARDOUS MATERIAL UNDER DOT, IMCO, OR OTHER REGULATIONS AND INDICATE THE CORRECT COMMODITY NUMBER IN DESCRIPTION OF CARGO ABOVE.

CROWLEY LATIN AMERICA SERVICES

BILL OF LADING  
CONOCIMIENTO DE EMBARQUE

NON-NEGOTIABLE

(2) SHIPPER (Complete Name, Address, & Zip Code) Embarcador <b>ONE WORLD INC 100 SE 2ND ST STE 1140 MIAMI, FL 33131-2148 US</b>	1504142-01	(3) BOOKING NO. Reserva No. <b>CAT937792</b>	(3c) SCAC Code <b>CLAM</b>	(3a) BILL OF LADING/INVOICE NO. Conocimiento de Embarque <b>JAXS6M176611</b>
		(3b) DATE Fecha <b>17 NOV 16</b>		

(5) CONSIGNEE (Complete Name, Address, & Zip Code) Consignado a: NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER <b>GINA POR AMOR S.A. PROLONGACION FANTINO FALCO ENSANCHE PIANTINI 5 SANTO DOMINGO DOMINICAN REPUBLIC</b>	6117082-01	(4) EXPORT REFERENCES Referencias de Exportación <b>0050734517</b>	FWDR. REF NO.	(6) FORWARDING AGENT Agente Embarcador - Referencias <b>FMC. NO. CHB NO.</b>
---	------------	--	------------------	--

(7) NOTIFY PARTY (Complete Name, Address, & Zip Code) Dirigir Notificación de Llegada a:	(8) ALSO NOTIFY - ROUTING & INSTRUCTIONS También Notificar - Ruta Doméstica/Instrucciones de Exportación <b>ORDER NUMBER 7543048 DELIVERY NUMBER 69039493</b>
---	---

(9) VESSEL Nave <b>PEGASUS J</b>	VOYAGE Viaje <b>092S</b>	FLAG Bandera <b>AG</b>	(10) PLACE OF RECEIPT * Carga Recibida en: <b>CARY, NC</b>	(11) RELAY POINT Punto de Conexión	(12) POINT & COUNTRY OF ORIGIN OF GOODS Lugar y País de Origen
			(13) PORT OF LOADING Puerto de Carga <b>PORT EVERGLADES, FL</b>	(14) LOADING PIER / TERMINAL Muelle <b>CROWLEY LINER SERVIC</b>	<b>HOUSE TO HOUSE</b>
(16) PORT OF DISCHARGE Puerto de Descarga <b>RIO HAINA, DR</b>			(17) PLACE OF DELIVERY * Lugar de Entrega de la Carga	(18) ORIGINALS TO BE RELEASED AT Originales para Entregarse en <b>RIO HAINA, DR ROUTE D</b>	

PARTICULARS FURNISHED BY SHIPPER

(19) MARKS & NO'S. CONTAINER NO'S Marcas y Números	(20) NO. OF TRLS. CONTS. / PKGS. No. de Furgones / Bultos	(21) TM	(22)	DESCRIPTION OF CARGO Contenido Según Embarcador	(23) WEIGHT Libras/Kilos	(24) MEASUREMENT Medidas
				INTERNATIONAL MARITIME ORGANIZATION'S SOLAS CONVENTION, CHAPTER VI REGULATION 2 MANDATORY CONTAINER GROSS WEIGHT VERIFICATION REGULATION. THE UNDERSIGNED, AS THE SHIPPER OF RECORD, OR DULY AUTHORIZED REPRESENTATIVE OF THE SHIPPER, CERTIFIES THAT THE WEIGHT OF EACH CONTAINER REFERENCED ON THIS BILL OF LADING IS THE ACCURATE VERIFIED GROSS MASS (VGM) OF THOSE CONTAINERS. WEIGHTS PROVIDED BY CROWLEY TO FULFILL THIS REQUIREMENT WILL NOT RELIEVE THE SHIPPER OF THEIR RESPONSIBILITY FOR CERTIFICATION PER OUR PUBLISHED TARIFF. 11/16/16 11:28 CESAR BARRA CROWLEY LINER SERVICES FOR CARRIER CONVENIENCE, A 20' WAS SUBSTITUTED FOR A 40'		

(25) HAZARD DECLARATION: I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS. EMERGENCY CONTACT: TEL NO.

FREIGHT CHARGES Flete	RATED AS Flete Básico	PER	RATE Tarifa	TO BE PREPAID IN US DOLLARS Prepagado en Dolares U.S.	TO BE COLLECTED IN US DOLLARS A Cobrar en Dolares U.S.	FOREIGN CURRENCY Moneda Local
OCEAN FREIGHT	1.000	PTT	676.00	676.00		
INTL FUEL CHG	1.000	PTT	685.00	685.00		
INLAND	1.000	PTT	1665.00	1665.00		
LOW SULFUR US	1.000	PTT	40.00	40.00		
VESSEL FUEL CHG	1.000	PTT	84.00	84.00		
SOLAS VGM WGT	1.000	PTT	50.00	50.00		
<b>TOTALS</b>				<b>3200.00</b>		

THIS BILL OF LADING CONSISTS OF CONDITIONS AND INFORMATION APPEARING ON THE FRONT AND BACK OF THE DOCUMENT.

SUBJECT TO SECTION 7 OF CONDITIONS, IF THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE SHIPPER, THE SHIPPER SHALL SIGN THE FOLLOWING STATEMENT: "THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES."

SIGNATURE OF SHIPPER  
LIABILITY LIMITED UNLESS INCREASED VALUE DECLARED BELOW; ALL AS SPECIFIED IN SECTION 16:

IN WITNESS WHEREOF, THE CARRIER HAS SIGNED ORIGINAL BILLS OF LADING, ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID.

BY \_\_\_\_\_  
CARRIER: CROWLEY LATIN AMERICA SERVICES  
BY \_\_\_\_\_  
FOR SHIPPER



**BOOKING CONFIRMATION**

Thank you for your shipment with CROWLEY to RIO HAINA, DO

Please review the shipment details from your recent booking.  
Please contact the Booking Department for any inquiries or changes.

<b>BOOKING NUMBER:</b>	CAT937792	<b>DATE BOOKED:</b>	2016-11-10
<b>BOOKING STATUS:</b>	<b>ACTIVE</b>	<b>COMMODITY:</b>	CARGO N.O.S.
		<b>COMMODITY 2:</b>	
		<b>COMMODITY 3:</b>	

**VOYAGE AND CUTOFF DETAILS**

<b>VESSEL NAME:</b>	PEGASUS J	<b>VOYAGE NUMBER:</b>	DOM6092S
<b>ESTIMATED SAIL DATE:</b>	2016-11-16	<b>ESTIMATED ARRIVAL:</b>	2016-11-19
<b>DOCUMENT CUTOFF:</b>	2016-11-15 12:00	<b>CARGO CUTOFF:</b>	2016-11-16 15:00
<b>HAZMAT CUTOFF:</b>			

**BOOKING PARTIES DETAILS**

<b>SHIPPER:</b>	ONE WORLD INC	<b>SUPPLIER:</b>	AUSTIN QUALITY FOODS
<b>CONSIGNEE:</b>	GINA POR AMOR SRL	<b>SUPPLIER REFERENCE #:</b>	802/KE4/16- 7543048
<b>FORWARDER:</b>			

**SHIPMENT INFORMATION**

<b>ORIGIN:</b>	CARY, NC	<b>LOAD PORT:</b>	PORT EVERGLADES, FL			
<b>FINAL DESTINATION:</b>	RIO HAINA, DO	<b>DISCHARGE PORT:</b>	RIO HAINA, DO			
<b>CARGO TYPE:</b>	EQUIP	<b>CARGO QUANTITY:</b>	<b>LENGTH:</b>	<b>WIDTH:</b>	<b>HEIGHT:</b>	<b>UNIT OF MEASURE:</b>
<b>EQUIPMENT BOOKED:</b>	1	N/A	N/A	N/A	N/A	N/A

QTY	TYPE	HC	CHAINS / STRAPS / BOTH	TARP	RUNNING REEFER	REQUESTED TEMPERATURE	EQUIPMENT NO.
1	20 DRY	NO	NA	NO	NA	NA	

**ADDITIONAL INFORMATION**

<b>PAYMENT TERMS:</b>	PREPAID	<b>HAZARDOUS:</b>	NO
<b>INBOND:</b>	NO	<b>INSURANCE:</b>	NO
<b>CROWLEY FILE EEI:</b>	YES	<b>CARGO VALUE:</b>	N/A

**This booking confirmation is not to be used as Shipper's Letter of Instructions.**

*(\*) Voyage information and/or departure and arrival times are subject to change.*

CONTACT BOOKING DEPARTMENT:



1-800-CROWLEY,  
option 1



# Kellogg's

**PLEASE DELIVER TO:**

Dry Grocery Buyer  
Phone: Not Available  
Fax: Not Available

**FROM:****Kellogg's Food Away From Home**

677 Larch Avenue  
Elmhurst, IL 60126

ORDER NUMBER	ORDER DATE
0007511386	11/08/2016
PO NUMBER	PO DATE
801/KE3/16	11/08/2016
SHIP LOCATION	SHIP DATE
0311	11/20/2016
DELIVERY DATE	ORDER INPUT BY
11/21/2016	USKJIC03

Lead Time Received for Shipment of this PO:  
12 Business Days

Questions? Contact your Customer Service Representative:  
DERRICK ANTHONY

**PAYER:** Address for 1000027677  
ONE WORLD INC  
100 SE 2ND ST STE 1140  
MIAMI FL 33131-2148

**SHIP-TO:** Address for 1000027677  
GINA POR AMOR, S.A.  
5 PROLONGACION FANTINO FALCO  
SANTO DOMINGO 32 11999

**WE DELIVER ACCORDING TO THE FOLLOWING CONDITIONS:**

Currency USD

Terms of Payment: Within 15 days 1.000 % cash discount  
Within 30 days without deduction

Terms of Delivery: FCA Free Carrier

Weight (gross/net) - Volume

Gross Weight: 34,016.000 LB Net Weight: 26,496.000 LB

Total Order CAW: 0.000 CAW

CAW Bracket:

ITEM	MATERIAL	DESCRIPTION	QTY	PRICE	PRICE UNIT	VALUE
000010	6535110002	PL CH ON CH CRKR 6PK/8CT 11.04OZX12	3,200 CS	10.150	USD	32,480.000
Final Total			3,200.00 CS	40.00 UL		32,480.000 USD
Net Confirmed Order Price						32,480.000

*Thank you for your order!! Have an Uncommonly Gr-r-reat Day!  
Any changes to this order must be received within 24 hours of confirmation;  
Any pricing discrepancies must be reported within 24 hours of confirmation*

**ORDER CONFIRMATION**

# Kellogg's

**PLEASE DELIVER TO:**

Dry Grocery Buyer  
Phone: Not Available  
Fax: Not Available

**FROM:****Kellogg's Food Away From Home**

677 Larch Avenue  
Elmhurst, IL 60126

ORDER NUMBER	ORDER DATE
0007543048	11/08/2016
PO NUMBER	PO DATE
802/KE4/16	11/08/2016
SHIP LOCATION	SHIP DATE
0311	11/27/2016
DELIVERY DATE	ORDER INPUT BY
11/28/2016	USKJIC03

Lead Time Received for Shipment of this PO:  
19 Business Days

Questions? Contact your Customer Service Representative:  
DERRICK ANTHONY

**PAYER:** Address for 1000027677  
ONE WORLD INC  
100 SE 2ND ST STE 1140  
MIAMI FL 33131-2148

**SHIP-TO:** Address for 1000027677  
GINA POR AMOR, S.A.  
5 PROLONGACION FANTINO FALCO  
SANTO DOMINGO 32 11999

**WE DELIVER ACCORDING TO THE FOLLOWING CONDITIONS:**

Currency USD

Terms of Payment: Within 15 days 1.000 % cash discount  
Within 30 days without deduction

Terms of Delivery: FCA Free Carrier

Weight (gross/net) - Volume

Gross Weight: 17,008.000 LB Net Weight: 13,248.000 LB

Total Order CAW: 0.000 CAW

CAW Bracket:

ITEM	MATERIAL	DESCRIPTION	QTY	PRICE	PRICE UNIT	VALUE
000010	6535110002	PL CH ON CH CRKR 6PK/8CT 11.04OZX12	1,600 CS	10.150	USD	16,240.000
Final Total			1,600.00 CS	20.00 UL		16,240.000 USD
Net Confirmed Order Price						16,240.000

*Thank you for your order!! Have an Uncommonly Gr-r-reat Day!  
Any changes to this order must be received within 24 hours of confirmation;  
Any pricing discrepancies must be reported within 24 hours of confirmation*

**ORDER CONFIRMATION**

FORM 7525-V (7-18-2003)

# SHIPPER'S EXPORT DECLARATION

OMB No. 0607-0152

<b>1a. U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (Complete name and address)</b> ONE WORLD, INC MIAMI TOWER, 100 SE 2ND STREET SUITE 1140 MIAMI, FL 33131 US		<b>ZIP CODE</b> 33131	<b>2. DATE OF EXPORTATION</b> 11/13/2016	<b>3. TRANSPORTATION REFERENCE NO.</b>
<b>b. USPPI EIN (IRS) OR ID NO.</b> 59243398600	<b>c. PARTIES TO TRANSACTION</b> <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-related			
<b>4a. ULTIMATE CONSIGNEE (Complete name and address)</b> GINA POR AMOR S.A ENSANCHE PIANTINI PROLONGACION FANTINO FALCO NO 5 SANTO DOMINGO, DOMINICAN REPUBLIC				
<b>b. INTERMEDIATE CONSIGNEE (Complete name and address)</b>				
<b>5a. FORWARDING AGENT (Complete name and address)</b> GLOBAL FORWARDING CORP. FMC # 17200 249 MARTIN AVE. FMC # 17200F  STATEN ISLAND, NY 10314 (718)477-0285				
<b>5b. FORWARDING AGENT'S EIN (IRS) NO.</b> 65-105733700		<b>6. POINT (STATE) OF ORIGIN OR FTZ NO.</b> NC - NORTH CAROLINA	<b>7. COUNTRY OF ULTIMATE DESTINATION</b> DOMINICAN REPUBLIC	
<b>8. LOADING PIER (Vessel only)</b> NORFOLK, VA	<b>9. MODE OF TRANSPORT (Specify)</b> Other	<b>14. CARRIER IDENTIFICATION CODE</b> MSCU	<b>15. SHIPMENT REFERENCE NO.</b> G-15675	
<b>10. EXPORTING CARRIER</b> PARADERO	<b>11. PORT OF EXPORT</b> PORT EVERGLADES, FL	<b>16. ENTRY NUMBER</b>	<b>17. HAZARDOUS MATERIALS</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>12. PORT OF UNLOADING (Vessel and air only)</b> RIO HAINA	<b>13. CONTAINERIZED (Vessel only)</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<b>18. IN BOND CODE</b>	<b>19. ROUTED EXPORT TRANSACTION</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

20. SCHEDULE B DESCRIPTION OF COMMODITIES (Use columns 22-24)				VIN/PRODUCT NUMBER/ VEHICLE TITLE NUMBER (25)	VALUE (U.S. dollars, omit cents) (Selling price or costs if not sold) (26)
D/F or M (21)	SCHEDULE B NUMBER (22)	QUANTITY - SCHEDULE B UNIT(S) (23)	SHIPPING WEIGHT (Kilograms) (24)		
D	0406200000 CHEESE OF ALL KINDS, GRATED OR POWDERED  AES ITN#X20161110580870	12018KG	15,430		32,480

<b>27. LICENSE NO. LICENSE EXCEPTION SYMBOL/AUTHORIZATION</b> NLR	<b>28. ECCN (When required)</b>
<b>29. Duly authorized officer or employee</b> R.SHATZKAMER	The USPPI authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.
<b>30.</b> I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "Correct Way to Fill Out the Shipper's Export Declaration." I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation ( 13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).	
<b>Signature</b>	<b>Confidential</b> - Shipper's Export Declaration (or any successor document) wherever located, shall be exempt from public disclosure unless the Secretary determines that such exemption would be contrary to the national interest (Title 13, Chapter 9, Section 301(g)).
<b>Title</b> EXPORT AGENT	Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement.
<b>Date</b> 11/10/2016	<b>31. AUTHENTICATION (When required)</b>
<b>Telephone No. (Include Area Code)</b> 7184770285	<b>E-mail address</b> global@globalforwardingcorp.co

FORM 7525-V (7-18-2003)

# SHIPPER'S EXPORT DECLARATION

OMB No. 0607-0152

<b>1a. U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (Complete name and address)</b> ONE WORLD, INC MIAMI TOWER, 100 SE 2ND STREET SUITE 1140 MIAMI, FL 33131 US		<b>ZIP CODE</b> 33131	<b>2. DATE OF EXPORTATION</b> 11/16/2016	<b>3. TRANSPORTATION REFERENCE NO.</b>
<b>b. USPPI EIN (IRS) OR ID NO.</b> 59243398600	<b>c. PARTIES TO TRANSACTION</b> <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-related			
<b>4a. ULTIMATE CONSIGNEE (Complete name and address)</b> GINA POR AMOR S.A ENSANCHE PIANTINI PROLONGACION FANTINO FALCO NO 5 SANTO DOMINGO, DOMINICAN REPUBLIC				
<b>b. INTERMEDIATE CONSIGNEE (Complete name and address)</b>				
<b>5a. FORWARDING AGENT (Complete name and address)</b> GLOBAL FORWARDING CORP. FMC # 17200 249 MARTIN AVE. FMC # 17200F  STATEN ISLAND, NY 10314 (718)477-0285				
<b>5b. FORWARDING AGENT'S EIN (IRS) NO.</b> 65-105733700		<b>6. POINT (STATE) OF ORIGIN OR FTZ NO.</b> NC - NORTH CAROLINA	<b>7. COUNTRY OF ULTIMATE DESTINATION</b> DOMINICAN REPUBLIC	
<b>8. LOADING PIER (Vessel only)</b> NORFOLK, VA	<b>9. MODE OF TRANSPORT (Specify)</b> Other	<b>14. CARRIER IDENTIFICATION CODE</b> MSCU	<b>15. SHIPMENT REFERENCE NO.</b> G-15677	
<b>10. EXPORTING CARRIER</b> PEGASUS	<b>11. PORT OF EXPORT</b> PORT EVERGLADES, FL	<b>16. ENTRY NUMBER</b>	<b>17. HAZARDOUS MATERIALS</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>12. PORT OF UNLOADING (Vessel and air only)</b> RIO HAINA	<b>13. CONTAINERIZED (Vessel only)</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<b>18. IN BOND CODE</b>	<b>19. ROUTED EXPORT TRANSACTION</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

20. SCHEDULE B DESCRIPTION OF COMMODITIES (Use columns 22-24)				VIN/PRODUCT NUMBER/ VEHICLE TITLE NUMBER (25)	VALUE (U.S. dollars, omit cents) (Selling price or costs if not sold) (26)
D/F or M (21)	SCHEDULE B NUMBER (22)	QUANTITY - SCHEDULE B UNIT(S) (23)	SHIPPING WEIGHT (Kilograms) (24)		
D	0406200000 CHEESE OF ALL KINDS, GRATED OR POWDERED  AES ITN#X20161110615960	6009KG	7,715		16,240

<b>27. LICENSE NO. LICENSE EXCEPTION SYMBOL/AUTHORIZATION</b> NLR	<b>28. ECCN (When required)</b>
<b>29. Duly authorized officer or employee</b> R.SHATZKAMER	The USPPI authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.
<b>30.</b> I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "Correct Way to Fill Out the Shipper's Export Declaration." I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation ( 13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).	
<b>Signature</b>	<b>Confidential</b> - Shipper's Export Declaration (or any successor document) wherever located, shall be exempt from public disclosure unless the Secretary determines that such exemption would be contrary to the national interest (Title 13, Chapter 9, Section 301(g)).
<b>Title</b> EXPORT AGENT	Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement.
<b>Date</b> 11/10/2016	<b>31. AUTHENTICATION (When required)</b>
<b>Telephone No. (Include Area Code)</b> 7184770285	<b>E-mail address</b> global@globalforwardingcorp.co

Shipment Date: 10/03/2016

# BILL OF LADING

**SHIP FROM**

**Name:** MFG - CARY, NC-Austin Quality Foods, Inc  
**Address:** One Quality Lane  
**City/State/Zip:** Cary, NC 275132001  
**Ph:** (919) 677-3526

Bill of Lading / Shipment : **667973432**  
 Booking Conf #



**SHIP TO**

**Name:** ONE WORLD INC-1000027677  
**Address:** 100 SE 2ND ST STE 1140  
**City/State/Zip:** MIAMI, FL 33131-2148  
**Customer #:** 1000027677

FOB:

Ph: 305-577-8889-...

**Carrier Name:** CUSTOMER PICK UP LIVE LOAD  
**Trailer Number:** INKU6296993  
**Seal Number(s):** 476

**SCAC:** CPU1  
**PRO Number:**

**THIRD PARTY FREIGHT CHARGES BILL TO**

SEND FREIGHT BILL DIRECT TO CUSTOMER

**Order Number:** 6953238

**Delivery Number:** 68713431

**Stop Number:** 0002

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)

Prepaid     Collect     3rd party

Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

Customer Order Number	Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Pallet/Slip	Delivery Date	Add'l Shipper Info
796/KE2/16	42	35068.370	15906.732	508.271	Y N	10/03/2016	
	0	0.000	0.000	0.000	Y N		
	0	0.000	0.000	0.000	Y N		
	0	0.000	0.000	0.000	Y N		
	0	0.000	0.000	0.000	Y N		
	0	0.000	0.000	0.000	Y N		
<b>GRAND TOTAL</b>	<b>42</b>	<b>35068.370</b>	<b>15906.732</b>	<b>508.271</b>			

**CARRIER INFORMATION**

HANDLING		Package		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	(X)		NMFC#	CLASS
3299	PC	3299	CS	35068.370	15906.732		BAKERYGOODS	72040	60
		42	PAL	3703.769	1680.000				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
<b>3299</b>				<b>38772.139</b>	<b>17586.732</b>		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and(B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature: \_\_\_\_\_ Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation of the applicable regulations of the US DOT.

**Trailer Loaded:**

- By Shipper
- By Driver
- Live Load
- Drop Load

**Freight Counted:**

- By Shipper
- By Driver/Pallets said to contain
- By Driver/Places

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

ICS Yeter Harris 10/3/16

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

Printed 09/29/2016  
17:46:23

Shipment Doc. # 0800636815 Delivery # 0068713431  
BOL # 667973432

Pick List

Origin # 0311 Origin Name Mfg - Cary, NC Origin Address One Quality Lane, CARY, NC, 27513-2004

*Ship all 9/30 production*

Customer # 1000027677  
Dest Name ONE WORLD INC  
Dest Telephone # 305-577-8889-...  
Dest Address 100 SE 2ND ST STE 1140  
MIAMI, FL, 33131-2148  
Customer PO 796/KE2/16

Stop # 2  
Delivery # 0068713431  
SO # / STO # 6953238  
Total Weight (lbs) 34016.000  
Total Cubic Ft 492.800

Shipment Doc # 0800636815  
Delivery Date 10/03/2016  
Pick up Date 10/03/2016

SCAC CPU1 Ocean SCAC

CPU Carrier SCAC CPU1 Load Method 1A-GMA Pit All Loads

32.004

Picking Instruction Seal

*Free load 10-3-16 @ 07:00  
Appt ID: 4851398*

Door Number 3 INKU 6296443

Order Qty	Deliv Qty	U/M	SKU #	Description	Qty / UL	ULs(Pallets)	SUL	Pick CSS	Gross Weight	Actual UL or CS pick	Code
3200.000	3200.000	CS	6535110002	PL CH ON CH CRKR 6PK/8CT 11.0	80	<del>40</del> 41	37.500	<del>0.000</del> 19	34016.000		
3200.000	3200.000					<del>40</del> 41	37.500	<del>0.000</del> 19	34016.000		

Origin # 0311 Origin Name Mfg - Cary, NC Origin Address One Quality Lane, CARY, NC, 27513-2004

Shipment Doc #	<span style="border: 1px solid black; padding: 2px;">0800636815</span>	Total Pallets	<span style="border: 1px solid black; padding: 2px;">40.000</span>
Delivery #	<span style="border: 1px solid black; padding: 2px;">0068713431</span>	Total ULs	<span style="border: 1px solid black; padding: 2px;">40.000</span>
SO # / STO #	<span style="border: 1px solid black; padding: 2px;">6953238</span>	Total ULs	<span style="border: 1px solid black; padding: 2px;">40.000</span>
Gross Weight	<span style="border: 1px solid black; padding: 2px;">34016.000</span>	Total CSS	<span style="border: 1px solid black; padding: 2px;">0.000</span>
Gross Weight	<span style="border: 1px solid black; padding: 2px;">34016.000</span>	Total CSS	<span style="border: 1px solid black; padding: 2px;">0.000</span>

Trailer inspected and passed by (Print) \_\_\_\_\_ Signature \_\_\_\_\_

Date Loaded \_\_\_\_\_

Trailer loaded with GOOD / Un-DAMG UL's by (Print name) \_\_\_\_\_  
 Signature \_\_\_\_\_ Shift \_\_\_\_\_ #UL loaded \_\_\_\_\_

Trailer loaded with GOOD / Un-DAMG UL's by (Print name) \_\_\_\_\_  
 Signature \_\_\_\_\_ Shift \_\_\_\_\_ #UL loaded \_\_\_\_\_

Trailer loaded with GOOD / Un-DAMG UL's by (Print name) \_\_\_\_\_  
 Signature \_\_\_\_\_ Shift \_\_\_\_\_ #UL loaded \_\_\_\_\_



Selection Criteria:  
Mst Ship #: 000800636815

Sort Criteria: Order, LPN, Item

Order	BOL	LPN	Item Number	Lot Number	Item Description	Qty	Location	
0068713431	0006953238	00100301009787973692	6535110002	P09267C	PL CH ON CH CRKR 6PK	19	DOOR03	_____
		00100301009787973739	6535110002	P09267C	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787973746	6535110002	P09267C	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787973753	6535110002	P09267C	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787973777	6535110002	P09267C	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787973814	6535110002	P09267C	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787973845	6535110002	P09267C	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787973876	6535110002	P09267C	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787973890	6535110002	P09267C	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787973920	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787973944	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787973968	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787973982	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787974019	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787974026	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787974040	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787974071	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787974095	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787974118	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787974132	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787974156	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787974187	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787974200	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03	_____
		00100301009787974231	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03	_____

Order	BOL	LPN	Item Number	Lot Number	Item Description	Qty	Location
		00100301009787974255	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03
		00100301009787974279	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03
		00100301009787974316	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03
		00100301009787974323	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03
		00100301009787974347	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03
		00100301009787974378	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03
		00100301009787974408	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03
		00100301009787974859	6535110002	P09267B	PL CH ON CH CRKR 6PK	80	DOOR03
		00100301009787974873	6535110002	P09267A	PL CH ON CH CRKR 6PK	80	DOOR03
		00100301009787974903	6535110002	P09267A	PL CH ON CH CRKR 6PK	80	DOOR03
		00100301009787974910	6535110002	P09267A	PL CH ON CH CRKR 6PK	80	DOOR03
		00100301009787974927	6535110002	P09267A	PL CH ON CH CRKR 6PK	80	DOOR03
		00100301009787974965	6535110002	P09267A	PL CH ON CH CRKR 6PK	80	DOOR03
		00100301009788126004	6535110002	P09267C	PL CH ON CH CRKR 6PK	80	DOOR03
		00100301009788126059	6535110002	P09267C	PL CH ON CH CRKR 6PK	80	DOOR03
		00100301009788126257	6535110002	P09267C	PL CH ON CH CRKR 6PK	80	DOOR03
		00100301009788131527	6535110002	P09267C	PL CH ON CH CRKR 6PK	80	DOOR03
		00100301009789029687	6535110002	P07077B	PL CH ON CH CRKR 6PK	80	DOOR03

Item 6535110002 Total: 41 Pallets  
 19 Cases

Order 0068713431 Total: 42 LPNs

Report Total: 42 LPNs

\*\*\*\*\* End of Report \*\*\*\*\*

## Packing List

Shipment Date : 10/03/2016

Customer PO# **796/KEZ/16** PO Date **08/16/2016** Bill Of Lading /Shipment # **667973432** Kellogg's Customer Order # **6953238** Delivery Date **10/03/2016** Delivery Note **68713431**

Ship-To Party : **10000227677** Container ID: **INKU6296993** Ship-From Location: **0311**

ONE WORLD INC Austin Quality Foods, Inc.

100 SE 2ND ST STE 1140 Mfg - Cary, NC

MIAMI FL 33131-2148 One Quality Lane

UNITED STATES Tare Weight: **0 LB** CARY NC 27513-2001

UNITED STATES Phone #: **305-577-8889-....**

#	Pallet #	Material	**Description**	UPC	Customer material	Expiry Date	Base Qty	Base Uom	Order Qty	Order Uom
1	100301009787973692	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	19	CS	19	CS
2	100301009787973739	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
3	100301009787973746	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
4	100301009787973753	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
5	100301009787973777	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
6	100301009787973814	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
7	100301009787973845	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
8	100301009787973876	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
9	100301009787973890	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
10	100301009787973920	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
11	100301009787973944	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
12	100301009787973968	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
13	100301009787973982	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
14	100301009787974019	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
15	100301009787974026	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
16	100301009787974040	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
17	100301009787974071	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
18	100301009787974095	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
19	100301009787974118	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
20	100301009787974132	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
21	100301009787974156	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
22	100301009787974187	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
23	100301009787974200	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
24	100301009787974231	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
25	100301009787974255	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS
26	100301009787974279	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	80	CS

#	Pallet #	Material	**Description**	UPC	Customer material	Expiry Date	Base Qty	Uom	Base Uom	Order Qty	Order Uom
27	100301009787974316	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	CS	80	CS
28	100301009787974323	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	CS	80	CS
29	100301009787974347	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	CS	80	CS
30	100301009787974378	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	CS	80	CS
31	100301009787974408	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	CS	80	CS
32	100301009787974859	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	CS	80	CS
33	100301009787974873	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	CS	80	CS
34	100301009787974903	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	CS	80	CS
35	100301009787974910	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	CS	80	CS
36	100301009787974927	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	CS	80	CS
37	100301009787974965	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	CS	80	CS
38	100301009788126004	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	CS	80	CS
39	100301009788126059	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	CS	80	CS
40	100301009788126257	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	CS	80	CS
41	100301009788131527	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	80	CS	CS	80	CS
42	100301009789029687	6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		07/07/2017	80	CS	CS	80	CS

Summary :

Material	**Description**	UPC	Customer material	Expiry Date	CS Qty	Uom	Qty	Uom
6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		09/26/2017	3219	CS	3219	CS
6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481		07/07/2017	80	CS	80	CS
6535110002	**PL CH ON CH CRKR 6PK/8CT 11.040ZX12**	765351901481			3299	CS	3299	CS

Total for All SKUs

3299	CS	3299	CS
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**Total Gross Weight**

**36748.370(Lbs)  
16668.767(Kgs)**

**Total Net Weight**

**35068.370(Lbs)  
15906.732(Kgs)**

-----  
End of Packing List



P.C

# Shipping Order / Delivery Receipt - IN111266

## Trip Number - 248256

This document incorporates by reference any bill of lading, whether original or transshipment; and is mutually incorporated into any inland bill of lading issued for the transportation of the property described herein; and shall by such incorporation include the law applicable to the standard bill of lading contract and the motor carrier's rules tariff. A copy of the Motor Carrier Rules Tariff may be reviewed by checking the website www.rulestariff.com.

Container No. INKU6296993 From (City & State) \_\_\_\_\_ To (City & State) P/u 667973432 L/E \_\_\_\_\_

Reference No. \_\_\_\_\_ Booking No. or Ocean B/L 038HOU1426055

Shipper AUSTIN QUALITY FOOD/KELLOG Water Carrier MEDITERRANEAN SHIPPING COMPANY  
1 QUALITY LANE  
CARY, NC 27513 Vessel / Voyage MSC MAUREEN / UA640A

Tel: 919-667-3341 Rail / Foreign Port \_\_\_\_\_ Container Seal \_\_\_\_\_

Consignee MED-APM NOR Size / Type 40FT HIGHCUBE  
PORTSMOUTH, VA 23707 Chassis No. \_\_\_\_\_

Tel: \_\_\_\_\_ Commodity FOODSTUFFS  
Hazardous NO

Directions \_\_\_\_\_ Cargo Weight 4,000.00 LBS.

Pickup / PO No. \_\_\_\_\_

Rail EIR No. \_\_\_\_\_

Port EIR No. \_\_\_\_\_

Fuel Purchase	State	No. Gals
Driver ID / Name		
38HARPET		
HARRIS, PETER		

Delivery Date 10/3/2016 (Requested)

Appointment 7:00:00AM (Time)

Time Arrive \_\_\_\_\_

Time Depart \_\_\_\_\_

Time Elapsed \_\_\_\_\_

(-) Free Time \_\_\_\_\_

(-) Other \_\_\_\_\_

Chargeable Time \_\_\_\_\_

Detention Charge \$ \_\_\_\_\_

Special Instructions or Comments: \_\_\_\_\_

Date Out \_\_\_\_\_ Date In \_\_\_\_\_ # Days Out \_\_\_\_\_ Less Free Time \_\_\_\_\_

Number of Days Per Diem \_\_\_\_\_

Container Shipped / Received in good order in accordance with this document except as noted in comments.

Initial - Terminal \_\_\_\_\_

Shipper / Consignee Verification  
(Signature of Representative) No Initials

Motor Carrier Verification  
(Signature of Driver) No Initials

Date 10/03/2016

# BOOKING RECEIPT

## 038HOU1350116

Booking Taken by adeleon on 3/23/2016 8:32:20 AM

SHIPPER

ONE WORLD, INC.

Shipping@oneworldgina.com

( )

Former Booking Number :

038HOU1150479

FROM / TO

Precarriage :

From Port

Port of Loading :

Norfolk

Please Send Master B/L Instructions to norfolkdocs@msc.us

Port of Discharge :

Caucedo

Final Destination :

To Port

Francis Shearin(AUSTIN QUALITY FOODS / KELLOGG'S ( Cary Shipping Dept ) 919)

677-3341)

ONE QUALITY LANE

Cary NC 27513

ORDERS: 792/KE1/16

4/15/2016 (Fri) N/A

CARGO

Container Size And Quantity

20DV

1

40DV

40HC

Commodity

FOOD STUFF (CRACKERS)

Weight

20,000 Pounds

SCHEDULE

Vessel and Voy	Opens	Doc Cut	Haz Cut	Cargo Cut	Arrival	Sails	ETA
MSC Maureen UA616A	Thursday, 04/14	-	Monday, 04/18	Tuesday, 04/19	Thursday, 04/21	Friday, 04/22	N/A

EMPTY PICK UP : APM Terminals of Virginia 1000 APM Terminals Boulevard Portsmouth, Virginia 23703 (757) 440-7206

FULL CONTAINER TO BE RETURNED TO : APM Terminals of Virginia 1000 APM Terminals Boulevard Portsmouth, Virginia 23703 (757) 440-7206

RATES

Rate Reference :T0381006000097

This is a booking Acknowledgment.

You will receive final booking confirmation within 24 hours

For Hazardous Bookings only : a signed DGD (Dangerous Goods Declaration) must be submitted and approved prior to booking being confirmed

\*\*\*Above Vessel Dates Are Subject To Change Without Notice

\*\*\*All Bookings Are Subject to Equipment Availability

\*\*\*Please Contact MSC within 48 Hours if any correction is necessary\*\*\*

# Thank You for Your Business

Mediterranean Shipping Company (USA)

# **EXHIBIT “C”**



MALHER CORRESPONDENCE – 2016

REQUESTING PACKING INFORMATION

FOR BOXES  
JULY 5

**From:** Shipping One World Gina [mailto:[shipping@oneworldgina.com](mailto:shipping@oneworldgina.com)]  
**Sent:** Tuesday, July 05, 2016 12:36 PM  
**To:** 'Rodriguez,Hernan,GUATEMALA,MALHER'; 'Jimenez,Luz,GUATEMALA,MALHER'; 'Lopez,Ileana,GUATEMALA,MALHER'  
**Cc:** ([gina@oneworldgina.com](mailto:gina@oneworldgina.com))  
**Subject:** New Project-Boxes of 12 Tablets  
**Importance:** High

Dear Hernan,

We have received the samples of the 12 Tablet Boxes.

It is important that you send the following information before anything:

- 1) How many boxes of 12 units fit in tray?
- 2) How many trays fit in a case?
- 3) How many cases fit in a container?

Please provide this information so I may better study the project.

Thanks and have a nice day.

Gina

PACKING

FOR BOXES  
JULY 7

**From:** Rodriguez,Hernan,GUATEMALA,MALHER [mailto:[hernan.rodriguez@malher.com](mailto:hernan.rodriguez@malher.com)]  
**Sent:** Thursday, July 07, 2016 8:19 PM  
**To:** 'Shipping One World Gina'  
**Cc:** [gina@oneworldgina.com](mailto:gina@oneworldgina.com); Hernandez,Claudia,GUATEMALA,MALHER; Jimenez,Luz,GUATEMALA,MALHER  
**Subject:** RE: New Project-Boxes of 12 Tablets

Dear Gina,

Regarding the 12 tablet boxes, the information is:

- The case will contain 24 boxes of 12 units each.
- 7,100 cases will fit in a container.

Regarding the new flavors that we are working on, as soon as we have the formula ready we will send you the information that you are asking for.

Thanks,

Hernán

**PACKING AND PRICE**

**FOR BOXES  
JULY 14, 2016**

**From:** Rodriguez,Hernan,GUATEMALA,MALHER [mailto:[hernan.rodriguez@malher.com](mailto:hernan.rodriguez@malher.com)]  
**Sent:** Thursday, July 14, 2016 9:09 PM  
**To:** 'Shipping One World Gina'  
**Cc:** Gina Saati; Hernandez,Claudia,GUATEMALA,MALHER; Jimenez,Luz,GUATEMALA,MALHER  
**Subject:** RE: New Project-Boxes of 12 Tablets

Dear Gina,

The correct information of the new project-boxes is as follows:

- Each box contains 12 tablets
- Each tray contains 24 boxes of 12 tablets (the picture below is just an example of Maggi)
- Each case contains 4 trays of 24 boxes of 12 tablets (the picture below is just an example of Maggi)
- So, the description will be: 4x24x12x10g (4 trays x 24 boxes x 12 tablets x 10 grams)

In total, each case contains 1,152 tablets (4x24x12=1,152).

I do not have a picture of the master case in a container, but I hope that with this explanation you can better understand the packaging of the finished product.

Regarding the price and despite this presentation will be more expensive for us, the idea is to maintain the same price per tablet for you that we have today:

- Actual price: \$41.76 per case / 108 bags per case / 20 tablets per bag = \$0.0193333 per tablet
- Price for the new case: \$0.0193333 per tablet X 12 tablets per box X 24 boxes per tray X 4 trays per case = \$22.27

I would like to remark that once you approve this project, it will take us 75 to 90 days to dispatch product with this new presentation. So the sooner you can give us your feedback, the sooner we can begin with the project.

Please let me know if you have any question.

Thanks,

Hernán

## PRICE CALCULATION

**BAGS & BOXES  
JULY 19, 2016**

- From: Shipping One World Gina [mailto: [shipping@oneworldgina.com](mailto:shipping@oneworldgina.com)]  
Sent: **Tuesday, July 19, 2016 2:03 PM**  
To: 'Rodriguez,Hernan,GUATEMALA,MALHER'  
Cc: ([gina@oneworldgina.com](mailto:gina@oneworldgina.com)); Tony Saati  
Subject: FW: New Tablet Boxes-Price and Container Capacity  
Importance: High

Dear Hernan,

Thank you very much for the price. You are really helping us!

Please make an "Adjustment to your Price Calculations" as follows:

There are 112 Bags (**not 108 Bags**)/per case x 20 Tablets/bag=2,240 tablets (**not 2,160**)  
The Actual Price of \$41.76 (/) divided by 2,240 Tablets = \$0.018642/Tablet (**not 0.0193333**)

The Price for the boxes would then be: \$0.018642 x 12 Tablets x 24 Boxes x 4 Trays = \$  
21.47 (**not \$22.27**)

In your email of July 7 (8:19am) you told Gina that 7,100 cases will fit into a container. If so, we would be talking about:

• 8,179,200.00 Tablets per container. Compared to what we have now (2,128,000.00), that is a difference of 6,051,200.00 Units more in a container. That is too much of a difference.

Can you please clarify this for us?

All the best

Tony

**FINANCIAL SUPPORT**

**FOR TABLETS STUCK IN INVENTORY  
JULY 27, 2016**

- From: Shipping One World Gina [mailto:[shipping@oneworldgina.com](mailto:shipping@oneworldgina.com)]  
Sent: **Wednesday, July 27, 2016 4:38 PM**  
To: 'Rodriguez,Hernan,GUATEMALA,MALHER'  
Cc: ([gina@oneworldgina.com](mailto:gina@oneworldgina.com)); 'Jimenez,Luz,GUATEMALA,MALHER'  
Subject: Conversacion sostenida hoy

Estimado Hernán,

De acuerdo a nuestra conversación sostenida en el día de hoy, te agradecemos todas las gestión que puedas hacer por nosotros para recibir ese apoyo financiero que Malher nos puedan brindar para todas esa Tabletas que tenemos estancadas en inventario con problemas rotación y de pronta expiración.

A su vez nosotros les reiteramos nuestro apoyo para buscar ese volumen de 2 contenedores mensuales que **ayudara a** incrementar las ventas. Dame tiempo de hablar con los vendedores y los clientes para darte un compromiso más fuerte. Todo esto con la condición de que debemos eliminar el inventario existente en el mercado.

**Muchas gracias a ti, a la gente de Malher y Nestlé.**

Toni

**COMITMENT FOR 2 CONTAINER PER MONTH  
POINTS DISCUSSED:**

**AUGUST 9, 2016**

- (1) FINALIZATION OF DESIGNS
- (2) FINANCIAL SUPPORT FOR TABLETS
- (3) CUBITOS (25 CUBOS EN UN CUADRADO)
- (4) QUALA - QUIPITOS POPS (CAN YOU MAKE THEM)

- **De:** Shipping One World Gina [<mailto:shipping@oneworldgina.com>]  
**Enviado el:** martes, 09 de agosto de 2016 03:09 pm  
**Para:** Rodriguez,Hernan,GUATEMALA,MALHER  
**CC:** [gina@oneworldgina.com](mailto:gina@oneworldgina.com); Tony Saati  
**Asunto:** Cuenta con nuestro apoyo  
**Importancia:** Alta

Hernán,

1)

De acuerdo a nuestra conversación telefónica sostenida hace unos minutos atrás, te confirmo que vamos a poder cumplir con los 2 furgones requeridos mensualmente.

Con este nuevo apoyo esperamos hacer todavía más.

Solo voy a necesitar de 2 a 3 meses para poder lanzar esta nueva presentación. Estamos tratando de acelerar el proceso final para concluir los diseños de las cajitas para poder poner los nuevos pedidos.

Me gustaría que me confirmes la oferta de ayudarnos para poder eliminar estas Tabletas de Tomate lo más rápido posible.

2) Vamos a necesitar un contenedor de Tableta Original (Formula nueva en bolsas) para la primera semana de Septiembre y luego una Tableta de Tomate (Formula nueva en bolsas) para fines de Septiembre de manera que nos llegue para los primeros días de Octubre.

3) Con lo que respecta a los Cubitos, nos gustaría tener una presentación de 25 Cubitos en una Cajita tipo Cubo cuadrado. Si puedes hacer ese tipo de presentación, déjanos saber y mándanos las especificaciones.

4) Una vez acabados los diseños para las tabletas en Cajitas empezamos de inmediato con los nuevos pedidos para la Tableta Original y la Tableta de Tomate al igual que los Cubitos de Tomate.

5) Después seguimos con los demás proyectos de Tableta de Cebolla y Cilantro.

La compañía Quala en Colombia hace también dulces en polvo como ustedes. Ellos tienen uno que es delicioso. Se llaman 'Quipitos Pops' que son de Dulce de Leche en polvo con pedacitos de Pops que explotan en la boca. Es una delicia. Sería posible desarrollar un producto similar para mí? Debería ser pequeño como para poder ser vendido a 1 peso dominicano (actualmente el peso está a 47 por 1 dólar). O quizá en una funda un poco más grande que se pueda vender a RD\$ 5 pesos. También están las botellitas de plástico que Luis Alberto me mostro en una oportunidad en la cual ponen el polvo azucarado para contenerlo.

Espero tus comentarios.

Un abrazo

Toni

**COMITMENT FOR 2 CONTAINER PER MONTH**

**PENDING NEW PRESENTATIONS  
IN BOXES  
AUGUST 26, 2016**

- **From:** Rodriguez,Hernan,GUATEMALA,MALHER  
[mailto:[hernan.rodriquez@malher.com](mailto:hernan.rodriquez@malher.com)]  
**Sent:** Friday, August 26, 2016 10:14 AM  
**To:** 'Shipping One World Gina'  
**Cc:** [gina@oneworldgina.com](mailto:gina@oneworldgina.com); Tony Saati  
**Subject:** RE: Cuenta con nuestro apoyo

Hola Toni y Gina,

Estamos corriendo para poder iniciar cuanto antes con el proyecto de tabletas en cajitas. Estoy confiado en que esta nueva presentación junto con las nuevas fórmulas le darán un impulso importante a Gina.

Muchas gracias por el **compromiso de poder cumplir con los 2 furgones mensuales. Estoy claro que para esto necesitamos contar cuanto antes con estas nuevas presentaciones y es precisamente lo que estamos agilizando.**

En línea con esto, quisiera pedirles el apoyo para que la orden de Tableta Original que enviaron, pueda ser despachada el 4 de Septiembre. Esto nos permitiría poder facturarla en el mes de agosto y con esto, aunque no son dos contenedores todavía, al menos nos permite tener un contenedor en el mes y seguir justificando todo lo que estamos haciendo. Caso contrario, si lo despachamos hasta el 11 de Septiembre, nos quedaríamos con ningún contenedor en el mes de agosto y como podrán comprender, me van a empezar a cuestionar.

La orden a la que hago referencia es:

**798/MA4/16**

1X20'

TABLETA ORIGINAL

Para ser despachada el 11 de Septiembre, 2016

Cuento con su apoyo para poder seguir trabajando en conjunto en la reactivación de la marca Gina,

Saludos cordiales,

Hernán R.

- **From:** "Hernandez,Claudia,GUATEMALA,MALHER" <[claudia.hernandez@malher.com](mailto:claudia.hernandez@malher.com)>  
**Date:** December 29, 2016 at 6:36:54 PM EST  
**To:** Shipping One World Gina <[shipping@oneworldgina.com](mailto:shipping@oneworldgina.com)>  
**Cc:** Gina Saati <[gina@oneworldgina.com](mailto:gina@oneworldgina.com)>  
**Subject:** RE: ART Work READY TO GO / 2ND REQUEST

Layers will be fine.

Thank you Gina J

- **De:** Shipping One World Gina [<mailto:shipping@oneworldgina.com>]  
**Enviado el:** jueves, 29 de diciembre de 2016 5:36 pm  
**Para:** Hernandez,Claudia,GUATEMALA,MALHER  
**CC:** Gina Saati  
**Asunto:** RE: ART Work READY TO GO / 2ND REQUEST

Wonderful I got it ! But do you want a FLAT version or LAYERS. Check with the printers.

On Dec 29, 2016 6:26 PM, "Hernandez,Claudia,GUATEMALA,MALHER"

<[claudia.hernandez@malher.com](mailto:claudia.hernandez@malher.com)> wrote:

Dear Gina,

Please see below my explanation:

- 2 CD's of the wrapper which includes the artwork of Tablet Original and Tomato Tablet (1cd will be sending to the supplier and the other will be my copy)
- 2 CD's of the boxes which includes the artwork of Tablet Original and Tomato Tablet (1cd will be sending to the supplier and the other will be my copy)
- 2 CD's of the Trays which includes the artwork of Tablet Original and Tomato Tablet (1cd will be sending to the supplier and the other will be my copy)
- 2 CD's of the Maste Cases which includes the artwork of Tablet Original and Tomato Tablet (1cd will be sending to the supplier and the other will be my copy)

Best Regards,

- **De:** Gina Saati [mailto:[gina@oneworldgina.com](mailto:gina@oneworldgina.com)]  
**Enviado el:** jueves, 29 de diciembre de 2016 4:51 pm  
**Para:** Hernandez,Claudia,GUATEMALA,MALHER; [shipping@oneworldgina.com](mailto:shipping@oneworldgina.com)  
**Asunto:** RE: ART Work READY TO GO / 2ND REQUEST

When you say 2 CD's for each do you me 2 Layers? And should one be for the Tablet Original and the other Tomato Tablet? Please explain.

On Dec 29, 2016 5:34 PM, "Hernandez,Claudia,GUATEMALA,MALHER"  
<[claudia.hernandez@malher.com](mailto:claudia.hernandez@malher.com)> wrote:

Dear Gina,

Please burn in illustrator format and we will need the following CD's:

1. Wrappers 2 CD's
2. Boxes, 2 CD's
3. Trays, 2 CD's
4. Master Cases, 2 CD's

Thank you for you attention.

Best Regards,

- **De:** Gina Saati [mailto:[gina@oneworldgina.com](mailto:gina@oneworldgina.com)]  
**Enviado el:** jueves, 29 de diciembre de 2016 4:24 pm  
**Para:** Hernandez,Claudia,GUATEMALA,MALHER  
**Asunto:** RE: ART Work READY TO GO / 2ND REQUEST

Claudia,

Will be sending the art work by using we Transfer or my space. But in the meantime do find out the format we should burn the CD and how many CD's.

In friendship,

Gina

- On Dec 29, 2016 4:44 PM, "Hernandez,Claudia,GUATEMALA,MALHER" <[claudia.hernandez@malher.com](mailto:claudia.hernandez@malher.com)> wrote:

Dear Gina,

Nice to hear from you, I was on vacation last week, I was asking to the suppliers which format will be the best way to receive the art Works. Can you please send me the arts by (mail) you can use we transfer or my space so we can download all the artworks it would be the best way to save money and time

Thanks for another year and I wish you a 2017 full of success. HAPPY NEW YEAR!!!!

Best Regards,

- **De:** Gina Saati [mailto:[gina@oneworldgina.com](mailto:gina@oneworldgina.com)]  
**Enviado el:** jueves, 29 de diciembre de 2016 3:18 pm  
**Para:** Shipping One World Gina  
**CC:** Hernandez,Claudia,GUATEMALA,MALHER; Jimenez,Luz,GUATEMALA,MALHER; Rodriguez,Hernan,GUATEMALA,MALHER  
**Asunto:** Re: ART Work READY TO GO / 2ND REQUEST

Claudia,

Are you on vacation? I was hoping to hear from you regarding the below emails. Please let me know what to expect and if you are on vacation when will you be back.

Happy New year,

Gina

On Dec 28, 2016 2:23 PM, "Shipping One World Gina" <[shipping@oneworldgina.com](mailto:shipping@oneworldgina.com)> wrote:

Dear Claudia ,

In case you didn't receive the below email, I am resending it to you with the hope that you can have the answers for me @ your earliest convenience. Please follow up with the printer.

Happy New Year,

Gina

Sent from my iPad

- **On Dec 22, 2016, at 4:47 PM,** Shipping One World Gina <[shipping@oneworldgina.com](mailto:shipping@oneworldgina.com)> wrote:

Dear Claudia ,

The ART WORK is ready and I need for you to advice on how we should burn the CD'S.

1) WRAPPERS

2) BOXES

3) TRAYS

4) MASTER CASES.

SHOULD ALL BE IN 1 CD FOR BOTH FLAVORS?

OR CAN WE JUST SEND YOU THE DESIGNS BY EMAIL TO SAVE MONEY AND TIME.

PLEASE ADVISE SO WE MAY PROCEED.

THANKS,



GINA

Sent from my iPad

- 

On Dec 5, 2016, at 4:12 PM,  
Hernandez,Claudia,GUATEMALA,MALHER <[claudia.hernandez@malher.com](mailto:claudia.hernandez@malher.com)> wrote:  
Dear Gina,

Please find attached the information of the nutrition facts.

Let me know if you need something else.

Best Regards,

<image001.png>

- **De:** Shipping One World Gina [<mailto:shipping@oneworldgina.com>]  
**Enviado el:** lunes, 05 de diciembre de 2016 12:11 pm  
**Para:** Hernandez,Claudia,GUATEMALA,MALHER  
**CC:** Jimenez,Luz,GUATEMALA,MALHER; Rodriguez,Hernan,GUATEMALA,MALHER  
**Asunto:** Re: Nutrition facts Tomato Tablets?

Thank you so much Claudia. I will be on the look out.

Sent from my iPad

On Dec 5, 2016, at 11:09 AM, Hernandez,Claudia,GUATEMALA,MALHER  
<[claudia.hernandez@malher.com](mailto:claudia.hernandez@malher.com)> wrote:  
Dear Gina,

Finally I have some good news, the Application Group confirm me that today we will have this information ready to send you.

Please give me until the end of this day.

Best Regards,

<image001.png>

- **De:** Shipping One World Gina [<mailto:shipping@oneworldgina.com>]  
**Enviado el:** sábado, 03 de diciembre de 2016 5:52 am  
**Para:** Hernandez,Claudia,GUATEMALA,MALHER  
**CC:** Jimenez,Luz,GUATEMALA,MALHER  
**Asunto:** RE: Nutrition facts Tomato Tablets?  
**Importancia:** Alta

Claudia any news.

- **From:** Hernandez,Claudia,GUATEMALA,MALHER  
[<mailto:claudia.hernandez@malher.com>]

**Sent:** Thursday, December 01, 2016 6:51 PM  
**To:** Shipping One World Gina  
**Subject:** RE: Nutrition facts Tomato Tablets?

Hello Gina,

Please let me ask again for the information I will be back to you with a clearly answer.

Best Regards,

<image001.png>

- **De:** Shipping One World Gina [<mailto:shipping@oneworldgina.com>]  
**Enviado el:** jueves, 01 de diciembre de 2016 1:39 pm  
**Para:** Hernandez,Claudia,GUATEMALA,MALHER  
**Asunto:** Nutrition facts Tomato Tablets?

Claudia,

Any news on the Nutrition facts? Do you know how much time before we get the results? Talk to them & see what they say.

Tks,  
Gina

- ----- Forwarded message -----  
From: "Shipping One World Gina" <[shipping@oneworldgina.com](mailto:shipping@oneworldgina.com)>  
Date: **Nov 30, 2016 8:58 AM**  
Subject: RE: WHICH ONE IS THE CORRECT ONE : #1, #2 OR #3  
To: "Hernandez,Claudia,GUATEMALA,MALHER" <[claudia.hernandez@malher.com](mailto:claudia.hernandez@malher.com)>  
Cc: "Jimenez,Luz,GUATEMALA,MALHER" <[luz.jimenez@malher.com](mailto:luz.jimenez@malher.com)>

Thanks a million Claudia. I had it right, just wanted to make sure. Now the only thing missing to finalize the project are the NUTRITION FACTS of the TOMATO TABLETS.

Please help, I would like to start placing orders & make Luz happy. She has been waiting for a new order for quite sometimes.

All the Best,  
Gina

- **From:** Hernandez,Claudia,GUATEMALA,MALHER  
[<mailto:claudia.hernandez@malher.com>]  
**Sent:** Tuesday, November 29, 2016 6:57 PM  
**To:** Shipping One World Gina  
**Cc:** Jimenez,Luz,GUATEMALA,MALHER  
**Subject:** RE: WHICH ONE IS THE CORRECT ONE : #1, #2 OR #3

Dear Gina,

Attached you will find the files for the box Project:

1. Box
2. Tray
3. Master Carton

The correct master case weight is the following:

Net Weight: 11.55kg

Gross Weight: 12.70kg

On the Master Cases the packaging should read :

1) 4/24/4.23ozs(120g) Boxes

Please let me know if you need additional information.

Best Regards,

<image001.png>

- **De:** Shipping One World Gina [<mailto:shipping@oneworldgina.com>]  
**Enviado el:** martes, 29 de noviembre de 2016 10:33 am  
**Para:** Hernandez,Claudia,GUATEMALA,MALHER  
**CC:** Jimenez,Luz,GUATEMALA,MALHER  
**Asunto:** RE: WHICH ONE IS THE CORRECT ONE : #1, #2 OR #3  
**Importancia:** Alta

Claudia ,

I have just Forward 3 emails to you: #1, #2, #3. We are having a problem with the measures for the BOX PROJECT. Can you please advices on which one is the correct one for the Box of 12 units, the Tray of 24 box, the Master case of 4 Trays. Also can you confirm that the Net Weight 11.55 kg & the Gross Weight 12.70 kg for the MASTER CASES are right.

On the Master Cases the packaging should read :

1) 4/24/4.23ozs(120g) Boxes

or

2) 4(24x12x10g) Boxes

I must have these answers as soon as possible while waiting for The NUTRITIONAL FACTS OF THE TOMATO TABLETS.

Please Help,

Gina

- **From:** Hernandez,Claudia,GUATEMALA,MALHER  
[<mailto:claudia.hernandez@malher.com>]  
**Sent:** Thursday, September 29, 2016 11:43 AM  
**To:** Shipping One World Gina  
**Cc:** Rodriguez,Hernan,GUATEMALA,MALHER; Jimenez,Luz,GUATEMALA,MALHER;  
Gina Saati  
**Subject:** RE: MAKE ME YOUR PRIORITY TODAY

Estimada Gina,

¡Espero te encuentres bien!

Tal como te comenté en mi correo del martes, a continuación te comparto la información que tenía pendiente:

- 1) Are the Ingredients and Nutritional Facts (See attachments) showing on the Bags and Unit box the correct ones and final ones? Adjunto la presentación con los cambios que tendríamos que hacer en el arte del estuche Tableta de Pollo Gina
- 2) See the Project Design Specification Sheet that you have filled out (see attachment) and double check No. 5 Net Weights and No. 6 Gross Weights. There seems to be a discrepancy with the numbers. Adjunto archivo de especificaciones corregido por el equipo espero de embalaje.

Muchas gracias por tu atención y cualquier duda estoy a tus órdenes.

Saludos Cordiales,

<image001.png>

- **De:** Hernandez,Claudia,GUATEMALA,MALHER  
**Enviado el:** martes, 27 de septiembre de 2016 6:23 pm  
**Para:** 'Shipping One World Gina'  
**CC:** Rodriguez,Hernan,GUATEMALA,MALHER; Jimenez,Luz,GUATEMALA,MALHER; Gina Saati  
**Asunto:** RE: MAKE ME YOUR PRIORITY TODAY

Estimada Gina,

¡Espero te encuentres bien!

De acuerdo a lo indicado en mi correo por la mañana, te confirmo la información solicitada:

- 1) Are the Ingredients and Nutritional Facts (See attachments) showing on the Bags and Unit box the correct ones and final ones? Adjunto encontrarás los cambios que se estarán realizando en la lista de ingredientes y tabla nutricional de la bolsa de la Tableta de Pollo Gina, tengo pendiente compartirte la información del estuche (este varía por la cantidad de tabletas que se estarán incluyendo) espero poder completarte esta información a más tardar el jueves, la solicitud ya fue hecha.
- 2) See the Project Design Specification Sheet that you have filled out (see attachment) and double check No. 5 Net Weights and No. 6 Gross Weights. There seems to be a discrepancy with the numbers. Estamos revisando la información con el grupo de aplicación para confirmarte los valores.
- 3) There is an information printed on the bag that is not showing on the Unit box (see below) esta información se omitió por error, pero SÍ debe incluirse.

This product has not been exposed to or commingled with any other products of animal origin and has been dehydrated after bone removal at 121°=250 ° F and then dehydrated at 75-85 °C=167–185 °F via spray drying. (Contains less than 2% of dehydrated chicken meat). \*\* This product has not been exposed to or commingled with any other product of animal origin.

Is there a reason why it is not showing on the Unit Box? Maybe it is not necessary. Please explain.

Respecto a las muestras enviadas por DHL, nos informan que ya el bróker se encuentra realizando el trámite de desaduanaje sin embargo solicitan que por favor nos puedan enviar la siguiente documentación: agregar en la factura el incoterm o bien compartirnos la factura en Excel para poder corregirla aquí.

Muchas gracias por su atención y quedo pendiente del envío de la información faltante.

Saludos Cordiales,

<image001.png>

- **De:** Shipping One World Gina [<mailto:shipping@oneworldgina.com>]  
**Enviado el:** martes, 27 de septiembre de 2016 8:57 am  
**Para:** Hernandez,Claudia,GUATEMALA,MALHER  
**CC:** Rodriguez,Hernan,GUATEMALA,MALHER; Jimenez,Luz,GUATEMALA,MALHER; Gina Saati  
**Asunto:** RE: MAKE ME YOUR PRIORITY TODAY  
**Importancia:** Alta

Dear Claudia,

It is so good to hear from you.

I am glad to know that you will be working on our projects today and help us finalize everything.

I will be on the lookout for your feedback.

As for the DHL package with the samples that we sent on September 12<sup>th</sup>, DHL confirmed that it was delivered to your broker on September 26.  
(By now, you should have it with you)

Can you please confirm that this information is correct.

Until we hear from you,

Be well.

Gina

- **From:** Hernandez,Claudia,GUATEMALA,MALHER  
[mailto:[claudia.hernandez@malher.com](mailto:claudia.hernandez@malher.com)]  
**Sent:** Tuesday, September 27, 2016 10:46 AM  
**To:** Shipping One World Gina  
**Cc:** Rodriguez,Hernan,GUATEMALA,MALHER;  
Jimenez,Luz,GUATEMALA,MALHER; [gina@oneworldgina.com](mailto:gina@oneworldgina.com)  
**Subject:** RE: MAKE ME YOUR PRIORITY TODAY

Dear Gina,

Hope you are fine!

My apology, I was out of office, but today I will be sending all the responses that you required.

Best Regards,

<image001.png>

- **De:** Shipping One World Gina [<mailto:shipping@oneworldgina.com>]  
**Enviado el:** lunes, 26 de septiembre de 2016 10:12 am  
**Para:** Hernandez,Claudia,GUATEMALA,MALHER  
**CC:** Rodriguez,Hernan,GUATEMALA,MALHER;  
Jimenez,Luz,GUATEMALA,MALHER; [gina@oneworldgina.com](mailto:gina@oneworldgina.com)  
**Asunto:** MAKE ME YOUR PRIORITY TODAY  
**Importancia:** Alta

DEAR CLAUDIA,

PLEASE SEE THE BELOW EMAIL SENT ON FRIDAY.

I CAN NOT MOVE WITH THE PROJECT.

PLEASE ACKNOWLEDGE RECEIPT OP THESE EMAILS AND LET ME KNOW WHEN I AM TO EXPECT YOUR FEEDBACK.

YOU MUST MAKE ME YOUR PRIORITY TODAY SO I MAY FINALIZE THE PROJECT AND START PUTTING IN THE ORDERS.

I HOPE YOU UNDERSTAND MY POSITION AND HELP ME WITH THIS MATTER.

ALL THE BEST TO YOU

GINA

- **From:** Shipping One World Gina [<mailto:shipping@oneworldgina.com>]  
**Sent:** Friday, September 23, 2016 12:55 PM  
**To:** 'Hernandez,Claudia,GUATEMALA,MALHER'  
**Cc:** 'Rodriguez,Hernan,GUATEMALA,MALHER'; 'Jimenez,Luz,GUATEMALA,MALHER'; ([gina@oneworldgina.com](mailto:gina@oneworldgina.com))  
**Subject:** Must finalize Tablet Original today  
**Importance:** High

Dear Claudia,

We must finalize the Design of the **Tablet Original Unit Box of 12** and need some feedback from you in order to do so.

Can you please confirm the following:

- 1) Are the Ingredients and Nutritional Facts (See attachments) showing on the Bags and Unit box the correct ones and final ones?
- 2) See the Project Design Specification Sheet that you have filled out (see attachment) and double check No. 5 Net Weights and No. 6 Gross Weights. There seems to be a discrepancy with the numbers.
- 3) There is an information printed on the bag that is not showing on the Unit box (see below)

This product has not been exposed to or commingled with any other products of animal origin and has been dehydrated after bone removal at 121°=250 ° F and then dehydrated at 75-85 °C=167–185 °F via spray drying. (Contains less than 2% of dehydrated chicken meat). \*\* This product has not been exposed to or commingled with any other product of animal origin.

Is there a reason why it is not showing on the Unit Box? Maybe it is not necessary. Please explain.

I will address the Tomato Tablet in a separate email not to confuse anything.

Claudia, it is extremely important that you help me today in answering those questions.

I count on you.

Gina  
**3 Attachments**

Ancho de Bobina 292 mm

Largo de Repetición 156.66 mm

**Bouillon Cubes**  
**50 Cubitos**

# Chicken Bouillon

*Caldo de Pollo Bouillon de Poule*

**Gina®**  
*¡Sin Salsa No Se Cocina!®*

**INGREDIENTES:** Sal yodada, almidón de maíz, azúcar, aceite vegetal (TBHQ (antioxidante)), glutamato monosódico (acentuador del aroma), aroma de pollo artificial (2%), cebolla, agua, aroma extracto de levadura, ajo, perejil, dióxido de silicio (antiaglutinante), cúrcuma (especia y color natural) e inosinato disódico (acentuador del aroma). **Contiene:** Huevo, Harina de Trigo (Gluten) y Leche. Puede contener trazas de: Camarón, Soya, Pescado, Apio y Ajonjolí (Sésamo).

**INGREDIENTS:** Iodized salt, corn starch, sugar, vegetable oil (TBHQ (antioxidant)), monosodium glutamate (flavor enhancer), chicken artificial flavor (2%), onion powder, water, flavor yeast extract, garlic powder, parsley, silicon dioxide, turmeric powder (spice and natural color) and disodium inosinate (flavor enhancer). **Contains:** Egg, Gluten (Wheat) and Milk. May contain traces of: Shellfish, Fish, Soy, Celery and Sesame Seed.

REG. SAN. No.: 22424

\*This product has not been exposed to or commingled with any other product of animal origin, and has been dehydrated after bone removal at 121°C = 250°F and then dehydrated at 75 – 85°C = 167 – 185°F via spray drying (Contains less than 2% of dehydrated Chicken meat).

**INSTRUCCIONES:**  
**Como Consumé:** Disuelva un Cubito en 1/2 (500 ml) de agua hirviendo.  
**Para Cocinar:** 1 taza (250 ml) de consomé equivalente a una taza de caldo.  
**DIRECTIONS:**  
**For Bouillon:** Dissolve one Cube in 1/2 liter (500 ml) of boiling water.  
**For Cooking:** 1 bouillon cup (250 ml) serves 1 broth cup.

**Hecho en Guatemala**

7 65351 90397 3

**Información Nutricional / Nutrition Facts**  
Tamaño de porción/Serving Size 1 cubo / 1 cube 4 g  
Porciones Por Paquete/Servings Per Container 50

Cantidad por porción / Amount per serving	
Calorías / Calories	4
Calorías provenientes de grasa / Calories from Fat	0
% Valor Diario* / % Daily Value*	
Proteína / Protein	Contiene menos de 1 g 0%
Grasa Total / Total Fat	0 g 0%
Grasa Saturada / Saturated Fat	0 g 0%
Grasa Trans / Trans Fat	0 g
Colesterol / Cholesterol	0 mg 0%
Sodio / Sodium	924 mg 39%
Carbohidratos Totales / Total Carbohydrate	Contiene menos de 1 g 0%
Fibra Dietética / Dietary Fiber	0 g 0%
Azúcar / Sugar	0 g

No constituye una fuente significativa de Colesterol, Vitamina A, Vitamina C, Fibra Dietética, Hierro o Zinc. Not a significant source of Cholesterol, Vitamin A, Vitamin C, Dietary Fiber, Iron or Zinc.

\*Los valores porcentuales diarios se basan en una dieta de 2,000 calorías. Estos valores pueden variar dependiendo de sus requerimientos calóricos. / \*Percent Daily Values are based on a 2,000 Calorie diet. Your daily values may be higher or lower depending on your calorie needs.

Another Product By:  
**One World®**  
A Borderless Company for a Borderless World®  
One World, Inc.  
Miami, Florida 33131  
Tel: (305)577-8889 Fax: (305)577-8883  
sales@oneworldgina.com  
www.oneworldgina.com









# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET,  
SUITE 1140 MIAMI,  
FL. 33131 PH: 305 5778889  
NO. EIN: 59-2433986

B/L No. (also to be used as payment ref.)	Booking No.
SUDU20158AOEID3U	0GUC002578

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
CALLE CENTRAL CLUB  
DE ADUANA AUTOPISTA  
LAS AMERICAS KM 17 SECTOR  
LA UREÑA STO. DOMINGO R.D.  
RNC-N1: 1-30-47627-6

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
Vessel IMO No.: 9865972  
INTBL: GU002578  
Forwarding Agent-References

Notify Party (See cl. 8)  
GINA POR AMOR  
CALLE CENTRAL CLUB  
DE ADUANA AUTOPISTA  
LAS AMERICAS KM 17 SECTOR  
LA UREÑA STO. DOMINGO R.D.  
RNC-N1: 1-30-47627-6

Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

not part of this  
B/L contract

Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	GREEN FOREST	012 N

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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### PARTICULARS FURNISHED BY SHIPPER

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MRKU8004310 Seal-Numbers GT1833028 Tare: 2170 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA	950 Box TABLETA DE CONSOME DE POLLO TOMATE ORDEN 850/MA2/20 OUR REF: 9D2BCACD1458914337 Net Weight: 21,280.00	22135.000 KGS	20.000 CBF
---	---	---------------	------------

950 BOXES	22135.000 KGS	0.566 CBM
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THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	564.000 USD	564.00 USD		
Amount brought :			564.00 USD		

Page: 1 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 07/25/20
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

Place and date of issue

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Süd

CAUCEDO DO  
07/25/20

as CARRIER

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET,  
SUITE 1140 MIAMI,  
FL. 33131 PH: 305 5778889  
NO. EIN: 59-2433986

B/L No. (also to be used as payment ref.)	Booking No.
SUDU20158AOEID3U	0GUC002578

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
CALLE CENTRAL CLUB  
DE ADUANA AUTOPISTA  
LAS AMERICAS KM 17 SECTOR  
LA UREÑA STO. DOMINGO R.D.  
RNC-N1: 1-30-47627-6

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
Vessel IMO No.: 9865972  
INTBL: GU002578  
Forwarding Agent-References

Notify Party (See cl. 8)  
GINA POR AMOR  
CALLE CENTRAL CLUB  
DE ADUANA AUTOPISTA  
LAS AMERICAS KM 17 SECTOR  
LA UREÑA STO. DOMINGO R.D.  
RNC-N1: 1-30-47627-6

not part of this  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

B/L contract

Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	GREEN FOREST	012 N

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--	--------------	-------------

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			564.00	USD	
THC LOAD POR	LUMPSUM	185.000 USD	185.00	USD	
THC DESTINAT	LUMPSUM	200.000 USD	200.00	USD	
TRI-AXLE FEE	LUMPSUM	150.000 USD	150.00	USD	
DOC.FEE/B/L	LUMPSUM	50.000 USD	50.00	USD	
TEMP CUST CL	LUMPSUM	20.000 USD	20.00	USD	
PRECARRIAGE	LUMPSUM	670.000 USD	670.00	USD	
T O T A L :			1839.00	USD	

Agreement No. (s) : LGTQ0002739-00001

HS BL 01-20

Page: 2 of 2

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07/25/20

as CARRIER

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LA UREÑA STO. DOMINGO R.D.  
RNC-N1: 1-30-47627-6

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
Vessel IMO No.: 9865972  
INTBL: GU002578  
Forwarding Agent-References

Notify Party (See cl. 8)  
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CALLE CENTRAL CLUB  
DE ADUANA AUTOPISTA  
LAS AMERICAS KM 17 SECTOR  
LA UREÑA STO. DOMINGO R.D.  
RNC-N1: 1-30-47627-6

Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

not part of this  
B/L contract

Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	GREEN FOREST	012 N

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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MRKU8004310 Seal-Numbers GT1833028 Tare: 2170 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA	950 Box TABLETA DE CONSOME DE POLLO TOMATE ORDEN 850/MA2/20 OUR REF: 9D2BCACD1458914337 Net Weight: 21,280.00	22135.000 KGS	20.000 CBF
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	564.000 USD	564.00 USD		
Amount brought :			564.00 USD		

Page: 1 of 2

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Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 07/25/20
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Place and date of issue

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Hamburg Süd

CAUCEDO DO  
07/25/20

as CARRIER

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LA UREÑA STO. DOMINGO R.D.  
RNC-N1: 1-30-47627-6

Export References  
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RNC-N1: 1-30-47627-6

Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

not part of this  
B/L contract

Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	GREEN FOREST	012 N

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | **PARTICULARS FURNISHED BY SHIPPER** | Gross Weight | Measurement

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			564.00	USD	
THC LOAD POR	LUMPSUM	185.000 USD	185.00	USD	
THC DESTINAT	LUMPSUM	200.000 USD	200.00	USD	
TRI-AXLE FEE	LUMPSUM	150.000 USD	150.00	USD	
DOC.FEE/B/L	LUMPSUM	50.000 USD	50.00	USD	
TEMP CUST CL	LUMPSUM	20.000 USD	20.00	USD	
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T O T A L :			1839.00	USD	

Agreement No. (s) : LGTQ0002739-00001

HS BL 01-20

Page: 2 of 2

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CAUCEDO DO  
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or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET,  
SUITE 1140 MIAMI ,  
FL. 33131  
PH: 305 5778889  
NO. EIN: 59-2433986

B/L No. (also to be used as payment ref.)	Booking No.
SUDU20158ALI7X5S	0GUC000188

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
CALLE CENTRAL CLUB DE ADUANA  
AUTOPISTA LAS AMERICAS KM 17  
SECTOR LA UREÑA STO. DOMINGO  
R.D. RNC-N1: 1-30-47627-6

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
Vessel IMO No.: 9396634  
INTBL: GU000188  
Forwarding Agent-References

Notify Party (See cl. 9)  
GINA POR AMOR  
CALLE CENTRAL CLUB DE ADUANA  
AUTOPISTA LAS AMERICAS, KM 17  
SECTOR LA UREÑA  
SANTO DOMINGO REPUBLICA DOMINICANA

Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	SATURN	037 N
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT
Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	--------------	-------------

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

TTNU1089201 Seal-Numbers GT1820546 Tare: 2100 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA	950 Box PO # 848/MA14/19 Our Ref 2699641210 TABLETA DE CONSOME DE POLLO NET WEIGHT: 21280.00 KGS	22135.000 KGS	20.000 CBF
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950 BOXES	22135.000 KGS	0.566 CBM
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THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	430.000 USD	430.00 USD		
Amount brought :			430.00 USD		

Page: 1 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 01/26/20
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CAUCEDO DO  
01/26/20

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Süd

as CARRIER



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET,  
SUITE 1140 MIAMI ,  
FL. 33131  
PH: 305 5778889  
NO. EIN: 59-2433986

B/L No. (also to be used as payment ref.)	Booking No.
SUDU20158ALI7X5S	0GUC000188

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
CALLE CENTRAL CLUB DE ADUANA  
AUTOPISTA LAS AMERICAS KM 17  
SECTOR LA UREÑA STO. DOMINGO  
R.D. RNC-N1: 1-30-47627-6

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
Vessel IMO No.: 9396634  
INTBL: GU000188  
Forwarding Agent-References

Notify Party (See cl. 9)  
GINA POR AMOR  
CALLE CENTRAL CLUB DE ADUANA  
AUTOPISTA LAS AMERICAS, KM 17  
SECTOR LA UREÑA  
SANTO DOMINGO REPUBLICA DOMINICANA

Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	SATURN	037 N
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

not part of this  
B/L contract  
Originals to be released at  
CAUCEDO DO  
Freight payable at  
GUATEMALA CITY GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--	--------------	-------------

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			430.00	USD	
BUNKER ADJ F	LUMPSUM	134.000 USD	134.00	USD	
THC LOAD POR	LUMPSUM	185.000 USD	185.00	USD	
THC DESTINAT	LUMPSUM	200.000 USD	200.00	USD	
TRI-AXLE FEE	LUMPSUM	150.000 USD	150.00	USD	
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00	USD	
TEMP CUST CL	LUMPSUM	20.000 USD	20.00	USD	
PRECARRIAGE	LUMPSUM	670.000 USD	670.00	USD	
T O T A L :			1889.00	USD	

Agreement No. (s) : LGTQ0000330-00001

HS BL 01-19

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 01/26/20
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
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\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
Signed by MARITIMA DOMINICANA S.A.S. as agent for Hamburg Süd  
as CARRIER  
CAUCEDO DO  
01/26/20

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET,  
SUITE 1140 MIAMI ,  
FL. 33131  
PH: 305 5778889  
NO. EIN: 59-2433986

B/L No. (also to be used as payment ref.)	Booking No.
SUDU20158ALI7X5S	0GUC000188

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
CALLE CENTRAL CLUB DE ADUANA  
AUTOPISTA LAS AMERICAS KM 17  
SECTOR LA UREÑA STO. DOMINGO  
R.D. RNC-N1: 1-30-47627-6

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
Vessel IMO No.: 9396634  
INTBL: GU000188  
Forwarding Agent-References

Notify Party (See cl. 9)  
GINA POR AMOR  
CALLE CENTRAL CLUB DE ADUANA  
AUTOPISTA LAS AMERICAS, KM 17  
SECTOR LA UREÑA  
SANTO DOMINGO REPUBLICA DOMINICANA

Shipper information -  
not part of this  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	SATURN	037 N
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

B/L contract  
Originals to be released at  
CAUCEDO DO  
Freight payable at  
GUATEMALA CITY GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars furnished by Shipper	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

TTNU1089201 Seal-Numbers GT1820546 Tare: 2100 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA	950 Box PO # 848/MA14/19 Our Ref 2699641210 TABLETA DE CONSOME DE POLLO NET WEIGHT: 21280.00 KGS	22135.000 KGS	20.000 CBF
---	--	---------------	------------

950 BOXES 22135.000 KGS 0.566 CBM

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	430.000 USD	430.00 USD		
Amount brought :			430.00 USD		

Page: 1 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 01/26/20
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

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\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CAUCEDO DO  
01/26/20

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Süd

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET,  
SUITE 1140 MIAMI ,  
FL. 33131  
PH: 305 5778889  
NO. EIN: 59-2433986

B/L No. (also to be used as payment ref.)	Booking No.
SUDU20158ALI7X5S	0GUC000188

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
CALLE CENTRAL CLUB DE ADUANA  
AUTOPISTA LAS AMERICAS KM 17  
SECTOR LA UREÑA STO. DOMINGO  
R.D. RNC-N1: 1-30-47627-6

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
Vessel IMO No.: 9396634  
INTBL: GU000188  
Forwarding Agent-References

Notify Party (See cl. 9)  
GINA POR AMOR  
CALLE CENTRAL CLUB DE ADUANA  
AUTOPISTA LAS AMERICAS, KM 17  
SECTOR LA UREÑA  
SANTO DOMINGO REPUBLICA DOMINICANA

Shipper information -  
not part of this  
B/L contract

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	SATURN	037 N
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT
Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			430.00	USD	
BUNKER ADJ F	LUMPSUM	134.000 USD	134.00	USD	
THC LOAD POR	LUMPSUM	185.000 USD	185.00	USD	
THC DESTINAT	LUMPSUM	200.000 USD	200.00	USD	
TRI-AXLE FEE	LUMPSUM	150.000 USD	150.00	USD	
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00	USD	
TEMP CUST CL	LUMPSUM	20.000 USD	20.00	USD	
PRECARRIAGE	LUMPSUM	670.000 USD	670.00	USD	
T O T A L :			1889.00	USD	

Agreement No. (s) : LGTQ0000330-00001

HS BL 01-19

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 01/26/20
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
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\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
Signed by MARITIMA DOMINICANA S.A.S. as agent for Hamburg Süd  
as CARRIER  
CAUCEDO DO  
01/26/20

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
MALHER, S.A.  
48 CALLE 15-74 ZONA 12  
GUATEMALA, GUATEMALA  
GUATEMALA 01012 NIT 8703-3

B/L No. (also to be used as payment ref.)	Booking No.
SUDU29158AKRL1U7	9GUC004163

Consignee ("Not negotiable unless consigned to order")  
ONE WORLD INC.  
CALLE B KM 17 AUTOPISTA  
LAS AMERICAS, SANTO DOMINGO  
REPUBLICA DOMINICANA

Export References  
RNC-N1: 1-30-47627-6  
Vessel IMO No.: 9396634  
INTBL: GU0004163  
Forwarding Agent-References

Notify Party (See cl. 9)  
GINA POR AMOR  
CALLE CENTRAL CLUB DE ADUANA  
AUTOPISTA LAS AMERICAS KM 17  
SECTOR LA UREÑA STO. DOMINGO R.D.  
RNC-N1: 1-30-47627-6

Point and country of origin  
GUATEMALA CITY GT

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	SATURN	034 N
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
B/L contract  
Originals to be released at  
SANTO TOMAS DE CASTILLA CAUCEDO DO  
Freight payable at  
Mode Load Area  
TRUCK  
Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	--------------	-------------

### PARTICULARS FURNISHED BY SHIPPER

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

TCLU6184454	822	Box	19153.000 KGS	20.000 CBF
Seal-Numbers		PO 4561955016		
MLGT1820349		REF. 847/MA13/19		
Tare: 2185 KG		OUR REF: 3360509005		
Size: 20' Type: DC		TABLETA DE CONSOME DE POLLO TOMATE		
Cnt.Ld.: FCLFCL		NET WEIGHT 18,412.80 KGS		
GINA				

822 BOXES	19153.000 KGS	0.566 CBM
-----------	---------------	-----------

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	380.000 USD		380.00 USD	
Amount brought :				380.00 USD	

HS BL 01-19

Page: 1 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 12/15/19
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

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\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

SANTO TOMAS DE CASTILLA  
12/15/19  
as CARRIER

Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Süd

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
MALHER, S.A.  
48 CALLE 15-74 ZONA 12  
GUATEMALA, GUATEMALA  
GUATEMALA 01012 NIT 8703-3

B/L No. (also to be used as payment ref.)	Booking No.
SUDU29158AKRL1U7	9GUC004163

Consignee ("Not negotiable unless consigned to order")  
ONE WORLD INC.  
CALLE B KM 17 AUTOPISTA  
LAS AMERICAS, SANTO DOMINGO  
REPUBLICA DOMINICANA

Export References  
RNC-N1: 1-30-47627-6  
Vessel IMO No.: 9396634  
INTBL: GU0004163  
Forwarding Agent-References

## Shipper information - not part of this B/L contract

Notify Party (See cl. 9)  
GINA POR AMOR  
CALLE CENTRAL CLUB DE ADUANA  
AUTOPISTA LAS AMERICAS KM 17  
SECTOR LA UREÑA STO. DOMINGO R.D.  
RNC-N1: 1-30-47627-6

Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	SATURN	034 N
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Originals to be released at	Freight payable at
SANTO TOMAS DE CASTILLA	CAUCEDO DO
Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
		Amount brought :		380.00	USD
BUNKER ADJ F	LUMPSUM	160.000 USD		160.00	USD
THC LOAD POR	LUMPSUM	185.000 USD		185.00	USD
THC DESTINAT	LUMPSUM	200.000 USD		200.00	USD
TRI-AXLE FEE	LUMPSUM	150.000 USD	150.00 USD		
ENVIRONMENT	LUMPSUM	48.000 USD		48.00	USD
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00 USD		
TEMP CUST CL	LUMPSUM	20.000 USD	20.00 USD		
PRECARRIAGE	LUMPSUM	710.000 USD	710.00 USD		
T O T A L :			980.00 USD	973.00	USD

Agreement No. (s) : LGTQ9004020-00001

HS BL 01-19

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 12/15/19
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Place and date of issue  
Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Süd  
SANTO TOMAS DE CASTILLA  
12/15/19  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
MALHER, S.A.  
48 CALLE 15-74 ZONA 12  
GUATEMALA, GUATEMALA  
GUATEMALA 01012 NIT 8703-3

B/L No. (also to be used as payment ref.)	Booking No.
SUDU29158AKRL1U7	9GUC004163

Consignee ("Not negotiable unless consigned to order")  
ONE WORLD INC.  
CALLE B KM 17 AUTOPISTA  
LAS AMERICAS, SANTO DOMINGO  
REPUBLICA DOMINICANA

Export References  
RNC-N1: 1-30-47627-6  
Vessel IMO No.: 9396634  
INTBL: GU0004163  
Forwarding Agent-References

Notify Party (See cl. 9)  
GINA POR AMOR  
CALLE CENTRAL CLUB DE ADUANA  
AUTOPISTA LAS AMERICAS KM 17  
SECTOR LA UREÑA STO. DOMINGO R.D.  
RNC-N1: 1-30-47627-6

Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	SATURN	034 N
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Originals to be released at	Freight payable at
SANTO TOMAS DE CASTILLA	CAUCEDO DO
Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

TCLU6184454 Seal-Numbers MLGT1820349 Tare: 2185 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA	822 Box PO 4561955016 REF. 847/MA13/19 OUR REF: 3360509005 TABLETA DE CONSOME DE POLLO TOMATE NET WEIGHT 18,412.80 KGS	19153.000 KGS	20.000 CBF
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822 BOXES 19153.000 KGS 0.566 CBM

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	380.000 USD		380.00 USD	
Amount brought :				380.00 USD	

HS BL 01-19

Page: 1 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 12/15/19
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
SANTO TOMAS DE CASTILLA  
12/15/19  
Signed by Hamburg Süd Guatemala S.A. as agent for Hamburg Süd  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
MALHER, S.A.  
48 CALLE 15-74 ZONA 12  
GUATEMALA, GUATEMALA  
GUATEMALA 01012 NIT 8703-3

B/L No. (also to be used as payment ref.)	Booking No.
SUDU29158AKRL1U7	9GUC004163

Consignee ("Not negotiable unless consigned to order")  
ONE WORLD INC.  
CALLE B KM 17 AUTOPISTA  
LAS AMERICAS, SANTO DOMINGO  
REPUBLICA DOMINICANA

Export References  
RNC-N1: 1-30-47627-6  
Vessel IMO No.: 9396634  
INTBL: GU0004163  
Forwarding Agent-References

Notify Party (See cl. 9)  
GINA POR AMOR  
CALLE CENTRAL CLUB DE ADUANA  
AUTOPISTA LAS AMERICAS KM 17  
SECTOR LA UREÑA STO. DOMINGO R.D.  
RNC-N1: 1-30-47627-6

Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	SATURN	034 N
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

not part of this  
B/L contract  
Originals to be released at  
SANTO TOMAS DE CASTILLA CAUCEDO DO  
Freight payable at  
Mode Load Area  
TRUCK  
Mode Disch. Area

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | **PARTICULARS FURNISHED BY SHIPPER** | Gross Weight | Measurement

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
		Amount brought :		380.00	USD
BUNKER ADJ F	LUMPSUM	160.000 USD		160.00	USD
THC LOAD POR	LUMPSUM	185.000 USD		185.00	USD
THC DESTINAT	LUMPSUM	200.000 USD		200.00	USD
TRI-AXLE FEE	LUMPSUM	150.000 USD	150.00 USD		
ENVIRONMENT	LUMPSUM	48.000 USD		48.00	USD
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00 USD		
TEMP CUST CL	LUMPSUM	20.000 USD	20.00 USD		
PRECARRIAGE	LUMPSUM	710.000 USD	710.00 USD		
T O T A L :			980.00 USD	973.00	USD

Agreement No. (s) : LGTQ9004020-00001

HS BL 01-19

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 12/15/19
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Süd  
SANTO TOMAS DE CASTILLA  
12/15/19  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET,  
SUITE 1140 MIAMI ,  
FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU29158AHNW76R	9GUC002239

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO  
NO. 5 ENSANCHE PIAANTINI,  
SANTO DOMINGO REPUBLICA  
DOMINICA. PH: (809) 381-4200

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
Vessel IMO No.: 9282170  
INTBL: GU002239  
Forwarding Agent-References

Notify Party (See cl. 9)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

not part of this  
B/L contract

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	NEW YORK TRADER	925 N
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Point and country of origin	Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
GUATEMALA CITY GT	
Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT
Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

THE NAME OF THE CARRIER AS DEFINED HEREIN HAS CHANGED TO  
HAMBURG SÜDAMERIKANISCHE DAMPFSCHEIFFFAHRTSGESELLSCHAFT A/S & CO  
KG.

\*\*\*\*\*

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MRKU9995574	950	Box		22125.500	KGS	20.000	CBF
Seal-Numbers		TABLETA DE CONSUME DE POLLO					
H7070537		ORDEN 841/MA7/19					
Tare: 2180 KG		FACT. 190000000011					
Size: 20' Type: DC							
Cnt. Ld.: FCLFCL							
GINA							

950	BOXES	22125.500	KGS	0.566	CBM
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THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

HS BL 01-19

Page: 1 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 06/22/19
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
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\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
06/22/19

Signed by MARITIMA DOMINICANA S.A.S. as agent for Hamburg Süd

as CARRIER



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET,  
SUITE 1140 MIAMI ,  
FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU29158AHNW76R	9GUC002239

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO  
NO. 5 ENSANCHE PIAANTINI,  
SANTO DOMINGO REPUBLICA  
DOMINICA. PH: (809) 381-4200

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
Vessel IMO No.: 9282170  
INTBL: GU002239  
Forwarding Agent-References

Notify Party (See cl. 9)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

not part of this  
B/L contract

Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	NEW YORK TRADER	925 N

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	217.000 USD	217.00 USD		
BUNKER ADJ F	LUMPSUM	146.000 USD	146.00 USD		
THC LOAD POR	LUMPSUM	185.000 USD	185.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
TRI-AXLE FEE	LUMPSUM	150.000 USD	150.00 USD		
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00 USD		
TEMP CUST CL	LUMPSUM	20.000 USD	20.00 USD		
PRECARRIAGE	LUMPSUM	812.000 USD	812.00 USD		
T O T A L :			1830.00 USD		

Agreement No. (s) : LGTQ9000338-00001

HS BL 01-19

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 06/22/19
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

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\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CAUCEDO DO  
06/22/19

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Süd

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment



www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET,  
SUITE 1140 MIAMI ,  
FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU29158AHNW76R	9GUC002239

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO  
NO. 5 ENSANCHE PIANINI,  
SANTO DOMINGO REPUBLICA  
DOMINICA. PH: (809) 381-4200

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
Vessel IMO No.: 9282170  
INTBL: GU002239  
Forwarding Agent-References

**Shipper information -**  
**not part of this**  
**B/L contract**

Notify Party (See cl. 9)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Point and country of origin  
GUATEMALA CITY GT

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	NEW YORK TRADER	925 N

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

THE NAME OF THE CARRIER AS DEFINED HEREIN HAS CHANGED TO  
HAMBURG SÜDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT A/S & CO  
KG.

\*\*\*\*\*

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MRKU9995574	950	Box		22125.500	KGS	20.000	CBF
Seal-Numbers		TABLETA DE CONSUME DE POLLO					
H7070537		ORDEN 841/MA7/19					
Tare: 2180 KG		FACT. 190000000011					
Size: 20' Type: DC							
Cnt. Ld.: FCLFCL							
GINA							

950	BOXES	22125.500	KGS	0.566	CBM
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THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

HS BL 01-19

Page: 1 of 2

**COPY not negotiable**

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 06/22/19
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
06/22/19

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Süd

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET,  
SUITE 1140 MIAMI ,  
FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU29158AHNW76R	9GUC002239

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO  
NO. 5 ENSANCHE PIAANTINI,  
SANTO DOMINGO REPUBLICA  
DOMINICA. PH: (809) 381-4200

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
Vessel IMO No.: 9282170  
INTBL: GU002239  
Forwarding Agent-References

Notify Party (See cl. 9)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

not part of this  
B/L contract

Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	NEW YORK TRADER	925 N

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--	--------------	-------------

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	217.000 USD	217.00 USD		
BUNKER ADJ F	LUMPSUM	146.000 USD	146.00 USD		
THC LOAD POR	LUMPSUM	185.000 USD	185.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
TRI-AXLE FEE	LUMPSUM	150.000 USD	150.00 USD		
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00 USD		
TEMP CUST CL	LUMPSUM	20.000 USD	20.00 USD		
PRECARRIAGE	LUMPSUM	812.000 USD	812.00 USD		
T O T A L :			1830.00 USD		

Agreement No. (s) : LGTQ9000338-00001

HS BL 01-19

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 06/22/19
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

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\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CAUCEDO DO  
06/22/19

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Süd

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC. RNC-N1: 1-30-47627-6  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131 LLOYDS LIST:922543  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU28158AELZB7Z	8GUC003911

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.GUATEMALA CITY GT  
PH: (809) 381-4200

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
Vessel IMO No.:9282170  
INTBL: GU003911

Forwarding Agent-References  
**not part of this**

Notify Party (See cl. 9)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.GUATEMALA CITY GT  
PH: (809) 381-4200

Point and country of origin  
GUATEMALA CITY GT

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	NEW YORK TRADER	025 N

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

THE NAME OF THE CARRIER AS DEFINED HEREIN HAS CHANGED TO  
HAMBURG SÜDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT A/S & CO  
KG.

\*\*\*\*\*

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

CAIU6137374 Seal-Numbers H5775963 Tare: 2200 KG Size:20' Type:DC Cnt.Ld.:FCLFCL GINA	861 Box TABLETA DE CONSOME DE POLLO TOMATE ORDEN 10/MA10/19 FACT. 180000000003	20052.690 KGS	20.000 CBF
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HS CODE:21041000,

861 BOXES	20052.690 KGS	0.566 CBM
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THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

HS BL 01-19

Page: 1 of 2

## COPY not negotiable

Tariff Item No. 21041000	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 01/18/19
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

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\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CAUCEDO DO  
01/18/19

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Süd

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

**Shipper**  
ONE WORLD INC. RNC-N1: 1-30-47627-6  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131 LLOYDS LIST:922543  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU28158AELZB7Z	8GUC003911

**Consignee** ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.GUATEMALA CITY GT  
PH: (809) 381-4200

**Export References**  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
Vessel IMO No.:9282170  
INTBL: GU003911

**Forwarding Agent-References**  
**not part of this**

**Notify Party** (See cl. 9)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.GUATEMALA CITY GT  
PH: (809) 381-4200

**Point and country of origin**  
GUATEMALA CITY GT

<b>Place of Receipt*</b> ANTIGUA GT	<b>Pre-carriage by*</b>
--	-------------------------

**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**B/L contract**

<b>Port of Loading</b> SANTO TOMAS DE CASTILLA GT	<b>Ocean Vessel</b> NEW YORK TRADER	<b>Voyage</b> 025 N
---	--	------------------------

<b>Originals to be released at</b> CAUCEDO DO	<b>Freight payable at</b> GUATEMALA CITY GT
--	--

<b>Port of Discharge</b> CAUCEDO DO	<b>Place of Delivery*</b>
--	---------------------------

<b>Mode Load Area</b> TRUCK	<b>Mode Disch. Area</b>
--------------------------------	-------------------------

**PARTICULARS FURNISHED BY SHIPPER**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	--------------	-------------

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	297.000 USD	297.00 USD		
BUNKER ADJ F	LUMPSUM	95.000 USD	95.00 USD		
EMERGENCY FA	LUMPSUM	15.000 USD	15.00 USD		
CARRIER SEC.	LUMPSUM	16.000 USD	16.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
ECA	LUMPSUM	40.000 USD	40.00 USD		
TRI-AXLE FEE	LUMPSUM	150.000 USD	150.00 USD		
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00 USD		
TEMP CUST CL	LUMPSUM	20.000 USD	20.00 USD		
PRECARRIAGE	LUMPSUM	709.670 USD	709.67 USD		
<b>T O T A L :</b>			<b>1817.67 USD</b>		

Agreement No.(s) :LGTQ8003652-00001

HS BL 01-19

Page: 2 of 2

## COPY not negotiable

<b>Tariff Item No.</b> 21041000	<b>Total No. of Pkgs.</b>	<b>Declared value (See clause 4.2.(b))</b>	<b>No. orig. B/L</b> 3	<b>SHIPPED ON BOARD:</b> 01/18/19
------------------------------------	---------------------------	--	---------------------------	-----------------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
Signed by MARITIMA DOMINICANA S.A.S. as agent for Hamburg Süd  
CAUCEDO DO  
01/18/19  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment



www.hamburgsud-line.com

Shipper  
ONE WORLD INC. RNC-N1: 1-30-47627-6  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131 LLOYDS LIST:922543  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU28158AELZB7Z	8GUC003911

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.GUATEMALA CITY GT  
PH: (809) 381-4200

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
Vessel IMO No.:9282170  
INTBL: GU003911  
Forwarding Agent-References

**Shipper information -**

**not part of this**

Notify Party (See cl. 9)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.GUATEMALA CITY GT  
PH: (809) 381-4200

Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

**B/L contract**

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	NEW YORK TRADER	025 N
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT
Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

THE NAME OF THE CARRIER AS DEFINED HEREIN HAS CHANGED TO  
HAMBURG SÜDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT A/S & CO  
KG.

\*\*\*\*\*  
1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

CAIU6137374 Seal-Numbers H5775963 Tare: 2200 KG Size:20' Type:DC Cnt.Ld.:FCLFCL GINA	861 Box TABLETA DE CONSOME DE POLLO TOMATE ORDEN 10/MA10/19 FACT. 180000000003	20052.690 KGS	20.000 CBF
--	---	---------------	------------

HS CODE:21041000,

861 BOXES	20052.690 KGS	0.566 CBM
-----------	---------------	-----------

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

HS BL 01-19

Page: 1 of 2

**COPY not negotiable**

Tariff Item No. 21041000	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 01/18/19
-----------------------------	--------------------	-------------------------------------	--------------------	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
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\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
01/18/19

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Süd

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC. RNC-N1: 1-30-47627-6  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131 LLOYDS LIST:922543  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU28158AELZB7Z	8GUC003911

Consignee ("Not negotiable unless consigned to order")  
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PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.GUATEMALA CITY GT  
PH: (809) 381-4200

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
Vessel IMO No.:9282170  
INTBL: GU003911  
Forwarding Agent-References

Notify Party (See cl. 9)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.GUATEMALA CITY GT  
PH: (809) 381-4200

Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

not part of this  
B/L contract

Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	NEW YORK TRADER	025 N

Originals to be released at  
CAUCEDO DO  
Freight payable at  
GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
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BUNKER ADJ F	LUMPSUM	95.000 USD	95.00 USD		
EMERGENCY FA	LUMPSUM	15.000 USD	15.00 USD		
CARRIER SEC.	LUMPSUM	16.000 USD	16.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
ECA	LUMPSUM	40.000 USD	40.00 USD		
TRI-AXLE FEE	LUMPSUM	150.000 USD	150.00 USD		
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00 USD		
TEMP CUST CL	LUMPSUM	20.000 USD	20.00 USD		
PRECARRIAGE	LUMPSUM	709.670 USD	709.67 USD		
T O T A L :			1817.67 USD		

Agreement No.(s) :LGTQ8003652-00001

HS BL 01-19

Page: 2 of 2

## COPY not negotiable

Tariff Item No. 21041000	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 01/18/19
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\*Applicable only when used for MULTIMODAL TRANSPORTATION.




Place and date of issue

CAUCEDO DO  
01/18/19

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Süd

as CARRIER

<b>FROM:</b>		<b>COMMERCIAL INVOICE</b>			
		<b>3360509005</b>			
		<b>DATE:</b>	11/12/2019	<b>YOUR REFERENCE</b>	
<b>TO:</b>		<b>847/MA13/19</b>			
<b>ONE WORLD</b>					
<b>PAYMENT CONDITIONS</b>					
<b>C.O.D</b>		<b>BILL OF LADING</b>	<b>SHIPPING DATE</b>		
			13/12/2019		
<b>TRANSPORTACION</b>		<b>SUDU29158AKRL1U7</b>			
Maritima					
<b>COUNTRY OF ORIGIN</b>	<b>OF SHIPMENT</b>	<b>PORT OF DESTINATION</b>	<b>WEIGHT NET</b>	<b>WEIGHT GROSS</b>	
Guatemala	Guatemala	Caucedo República Dominicana	19,153.00	18,412.80	
<b>DESCRIPTION OF GOODS</b>	<b>ITEM NUMER</b>	<b>UPC CODE</b>	<b>QUANTITY</b>	<b>UNIT VALUE</b>	<b>VALUE US \$</b>
TABLETA DE POLLO TOMATE GINA	12264031	90216-4	822	45.94	37,762.68
Total		Fardos	822		37,762.68
<b>ACCEPTED BY CLIENT</b>		<b>ACCEPTED BY MALHER, S.A.</b>			
		Sergio Pérez Villagrán / Exportaciones NA & Caribe			





# PACKING LIST Factura No. 3360509005

FROM: MALHER, S.A.  
48 CALLE 15-74, ZONA 12  
GUATEMALA, C.A.

TO ONE WORLD INC

DESTINO FINAL DEL PRODUCTO

República Dominicana

REFERENCIA CLIENTE:

847/MA13/19

CANTIDAD BULTOS

822

PESO NETO

18,412.80

PESO BRUTO

19,153.00

CODIGO DEL  
PRODUCTO

12264031

DESCRIPCION

TABLETA DE POLLO TOMATE GINA

CANTIDAD

822

TOTAL

822

11/12/2019

MALHER, S.A.

SERGIO PEREZ

MALHER, S.A.



**LISTA DE EMPAQUE**  
**Guatemala, 11 de Diciembre de 2019**

DESTINATARIO: ONE WORLD INC/ REP. DOMINICANA	FACTURA: 3360509005
CONTENEDOR: TCLU6184454	CABEZAL: C-768BLN MARCHAMO: GT1820349 NO. PEDIDO: 4561955016
TRANSPORTE: Hamburg Sud	PILOTO: Wiliam Aparicio

CODIGO	PRODUCTO	TOTAL DE CAJA	FORMATO	Codigo Producto	# cajas	LOTE	FECHA PROD.	FECHA VENC.
12264031	Gina Tableta Pollo tomate 112(20x10g) XU	822	112(20X10g)	12264031	108	93380226	04.12.2019	30.06.2021
				12264031	300	93390226	05.12.2019	30.06.2021
	<b>950 FARDOS</b>			12264031	364	93400226	06.12.2019	30.06.2021
				12264031	50	93410226	07.12.2019	30.06.2021
					<b>822</b>			

--



MINISTERIO DE SALUD PÚBLICA Y ASISTENCIA SOCIAL  
DIRECCIÓN GENERAL DE REGULACIÓN, VIGILANCIA  
Y CONTROL DE LA SALUD



DEPARTAMENTO DE REGULACIÓN Y CONTROL DE ALIMENTOS  
REPÚBLICA DE GUATEMALA

**CERTIFICADO DE LIBRE VENTA**

El infrascrito(a) Jefe del Departamento de Regulación y Control de Alimentos, concede el presente CERTIFICADO DE LIBRE VENTA a:

**Empresa:** MALHER, S.A.

**Con Destino a:** REPUBLICA DOMINICANA

**Los siguientes productos:**

Producto	Marca	Pais de Origen	Fabricante o Distribuidor	Registro Sanitario	Vigencia
CHICKEN BOUILLON WITH TOMATO / CALDO DE POLLO CON TOMATE GINA EN TABLETAS	GINA	Guatemala	NESTLÉ GUATEMALA, S.A.	B- 27802	20/09/2024

Asimismo, certifico que el citado establecimiento reúne los requisitos legales establecidos, contando con licencia Sanitaria de Funcionamiento Vigente.

Los productos listados cuentan con autorización para su libre venta en Guatemala y son aptos para consumo humano.

Código de Seguridad e Identificación Electrónica: B58837F196C5C8B9064D16F7FDC92396

Guatemala, jueves, diciembre 12, 2019

  
Lic. Luis Alberto Carrillo Luna



# Tratado de Libre Comercio entre Centroamérica y República Dominicana

## Certificado de Origen

(Instrucciones al Reverso)

Llenar a máquina o con letra de imprenta o molde. Este certificado no será válido si presenta tachaduras, enmiendas o entrelíneas.

Nombre y domicilio del exportador: <b>ONE WORLD INC.</b> 100 SE 2nd Street, Suite 1140, Miami, FL 33131 Teléfono: Fax: PBX: 305-5778889 Fax: 305-577-8883 Correo electrónico: <a href="mailto:Shipping@oneworldgina.com">Shipping@oneworldgina.com</a> Número de Registro Fiscal: 59-2433986		2. Periodo que cubre: D M A D M A Desde: 01/_/08_/2019 Hasta: 31/_/05/_/2020		
3. Nombre y domicilio del productor: <b>MALHER, S.A.</b> 4B CALLE 15-74 ZONA 12, GUATEMALA Teléfono: Fax: PBX. 24232323 EXT. 2602 FAX. 24794029 Correo electrónico: <a href="mailto:leana.lopez@malher.com">leana.lopez@malher.com</a> Número de Registro Fiscal: 8703-3		4. Nombre y domicilio del Importador: <b>GINA POR AMOR, S.A.</b> PROLONGACION FANTINO FALCO NO. 5, ENSANCHE PIANTINI SANTO DOMINGO, REPUBLICA DOMINICANA Teléfono: Fax: TEL. (809) 381-4200 Correo electrónico: Número de Registro Fiscal: 1-30-47627-6		
5. Clasificación	6. Descripción de la (s) mercancía (s)	7. Criterio para	8. Productor	9. Otros
Arancelaria		Trato Preferencial		Criterios
21041000	TABLETA DE CONSOME DE POLLO TOMATE GINA	C	SI	N/A
Declaro bajo fe de juramento que: - La información contenida en este documento es verdadera y exacta, y me hago responsable de probar lo aquí declarado. Estoy consciente que seré responsable por cualquier declaración falsa u omisión hecha en o relacionada con el presente documento. - Me comprometo a conservar y presentar, en caso de ser requerido, los documentos necesarios que respalden el contenido del presente certificado, así como a notificar por escrito a todas las personas a quienes entregue el presente certificado, de cualquier cambio que pudiera afectar la exactitud o validez del mismo. - Las mercancías son originarias del territorio de las Partes y cumplen con los requisitos de origen que les son aplicables conforme al Tratado y no han sido objeto de procesamiento ulterior o de cualquier otra operación fuera de los territorios de las Partes, salvo en los casos permitidos en el artículo 4.19 del Tratado. Este certificado consta de <u> 1 </u> hojas, incluyendo todos sus anexos.				
11. El suscrito productor declara que la (s) mercancía (s) que ampara este documento son originarias. Nombre: Sergio Pérez Villagrán Cargo: Logística / Exportaciones Firma del productor; Sello: D M A Fecha: 11/12/2019		12. El suscrito exportador certifica que la (s) mercancía (s) que ampara este documento son originarias. Nombre: Sergio Pérez Villagrán Cargo: Logística / Exportaciones D M A Fecha: 11/12/2019		



# Nestlé Guatemala S.A.

CP:01057 , Guatemala

**Nota De Entrega**

**882536676**

19.12.2019

NLCC Reposición

De: 0226 - 0001307236  
GT PL Antigua  
Km 46.5 Carretera a Ciudad Vieja ,  
Apartado:01057 , Guatemala

Referencia:4561955016      Orden Compra:  
Almacén:F92 - GT PL Fab. Antigua  
P-Embarque:GT21 - GT PL Antigua  
Ruta:GTDZZZ      Carga:

A: F500 - 0005654603  
GT 1F 1F2C Malher Z12  
Calle 15-74 Z12 48 , Guatemala  
Apartado:01012 Guatemala , Guatemala

Transportista:  
Talón de embarque:      Tipo Camión:GTF10  
Modo de Transporte:04 - Vía marítima  
Transportista Internacional:  
No Contenedor:TCLU6184454      Línea Naviera:

Línea	Materia	Descripción	Cantidad	UM	Lote	EAN/SSCC	Peso
10	12264031	Gina Tablet Chicken Tomato 112(20x10g)XU	822.000	CJ	92,064.0	10765351902201	19,152.60
			4.000	CJ	93400226	376130315735009409	4 CJ 93.200 KG
			6.000	CJ	93410226	376130315735012607	6 CJ 139.800 KG
			12.000	CJ	93380226	376130315734987524	12 CJ 279.600 KG
			24.000	CJ	93400226	376130315735001274	24 CJ 559.200 KG
			24.000	CJ	93390226	376130315734999152	24 CJ 559.200 KG
			36.000	CJ	93390226	376130315734988743	36 CJ 838.800 KG
			44.000	CJ	93410226	376130315735011495	44 CJ 1,025.200 KG
			48.000	CJ	93380226	376130315734985988	48 CJ 1,118.400 KG
			48.000	CJ	93380226	376130315734986978	48 CJ 1,118.400 KG
			48.000	CJ	93400226	376130315735002165	48 CJ 1,118.400 KG
			48.000	CJ	93390226	376130315734996571	48 CJ 1,118.400 KG
			48.000	CJ	93390226	376130315734991088	48 CJ 1,118.400 KG
			48.000	CJ	93390226	376130315734995987	48 CJ 1,118.400 KG
			48.000	CJ	93390226	376130315734994232	48 CJ 1,118.400 KG
			48.000	CJ	93400226	376130315735006743	48 CJ 1,118.400 KG
			48.000	CJ	93400226	376130315735008709	48 CJ 1,118.400 KG
			48.000	CJ	93400226	376130315735007795	48 CJ 1,118.400 KG
			48.000	CJ	93400226	376130315735009294	48 CJ 1,118.400 KG
			48.000	CJ	93390226	376130315734998803	48 CJ 1,118.400 KG
			48.000	CJ	93400226	376130315735005326	48 CJ 1,118.400 KG
			48.000	CJ	93400226	376130315735005944	48 CJ 1,118.400 KG

Nombre Conductor:WILLIAM APARICIO

Licencia Conductor:2689062540101

No Económico:

ID camión:C-768BLN

Sellos: GT1820349

Obs:

Firmas:

Temperatura:

Almacén      °C:

Origen: \_\_\_\_\_

Almacén

Destino: \_\_\_\_\_

Transportista: \_\_\_\_\_

Peso Bruto: 19.153 TON

Peso 0.00

Impuesto: 0.00

Peso Neto: 18.413

Volumen: 21.000 M3

Fec-Salida: 11.12.2019



# CERTIFICADO ZOOSANITARIO INTERNACIONAL DE EXPORTACIÓN

ZOOSANITARY INTERNATIONAL CERTIFICATE FOR EXPORTATION

No. **82960**

El Viceministerio de Sanidad Agropecuaria y Regulaciones del Ministerio de Agricultura, Ganadería y Alimentación, con las facultades que le confiere la ley, **No. 82960**  
 The Viceministry of Animal Health and Regulations of Ministry of Agriculture, Food and Livestock, with the rights that are given by law,  
 (Decreto 36-98) concede el Certificado Zoosanitario Internacional de Exportación.  
 (Decreto 36-98) issues a Zoosanitary International Export Certificate.

1. NOMBRE Y DIRECCIÓN DEL EXPORTADOR: <small>NAME AND ADDRESS OF EXPORTER</small>		2. NOMBRE Y DIRECCIÓN DEL CONSIGNATARIO: <small>NAME AND ADDRESS OF CONSIGNEE</small>	
MALHER, SOCIEDAD ANONIMA 45 CALLE 15-74 ZONA 12, GUATEMALA, GUATEMALA		ONE WORLD INC CALLE 8 KM17 AUTOPISTA LAS AMERICAS SANTO DOMINGO, REPUBLICA DOMINICANA	
3. DESCRIPCIÓN DE ANIMALES, PRODUCTOS, SUBPRODUCTOS Y PRODUCTOS PARA USO ANIMAL: <small>DESCRIPTION OF ANIMALS, PRODUCTS, SUBPRODUCTS AND PRODUCTS FOR ANIMAL USE</small>			
18412.5 Kgr, 40508.16 Lbs, TABLETA DE CONSOME DE POLLO TOMATE, 622 FARDOS.			
4. ESTADO ACTUAL: <small>ACTUAL STATUS</small>			
ESTE PRODUCTO SE ENCUENTRA LIBRE DE ENFERMEDADES Y CONTAMINANTES.			
5. VÍA DE SALIDA: <small>MODE OF EXPORTATION</small>		6. ESPECIE, PRODUCTO Y SUBPRODUCTO: <small>SPECIES, PRODUCT AND SUBPRODUCT</small>	
MARITIMO		SUBPRODUCTO DE ORIGEN ANIMAL	
7. VALOR POR US\$: <small>RAW VALUE (U.S.)</small>	8. LUGAR DE ORIGEN DEL PRODUCTO: <small>PLACE OF ORIGIN (IN PRODUCT)</small>	9. NÚMERO DE LEYES <small>LOT NUMBER</small>	
37,762.88	GUATEMALA		
10. FECHA DE NACIMIENTO DE ANIMALES: <small>DATE OF BIRTH OF THE ANIMALS</small>		11. FECHA DE EMPAQUE O EMBALAJE: <small>PACKING DATE</small>	
12. SEÑOR CERTIFICADO ZOOSANITARIO ENTENDIDO POR EL MEDICO VETERINARIO: <small>ACCREDITED BY THE ZOOSANITARY CERTIFICATE (UNDER BY VETERINARIAN)</small>		NÚMERO DE CREDENCIAL ACTIVA: <small>VETERINARIAN NUMBER</small>	13. FECHA DE EMISIÓN: <small>ISSUE DATE</small>
AIDA MIRTALA VEJZ SIERRA		511	13-Dic-2019 12:05

El interesado deberá cumplir con todos los requisitos de Ley.

The interested party should fulfil all the requirements of law.

ESTE CERTIFICADO ZOOSANITARIO TIENE VALIDEZ SOLO PARA UN EMBARQUE Y POR EL TÉRMINO DE QUINCE DÍAS.

THIS ZOOSANITARY CERTIFICATE HAS A VALIDITY FOR JUST ONE SHIPMENT AND FOR A TERM OF FIFTEEN DAYS.

OBSERVACIONES:

En Guatemala SANTO TOMAS DE CASTILLA ADUANA DE SALUDA



Dr. Carlos Antonio Molina Lara  
 Médico Veterinario  
 Jefe Delegación Veterinaria Unica  
 Viceministerio de Sanidad Agropecuaria y Regulaciones  
 Ministerio de Agricultura, Ganadería y Alimentación

*[Handwritten Signature]*  
 Médico Veterinario MASA  
 Name and signature of the Accredited Officer

SOLAMENTE USO OFICIAL

FOR OFFICIAL USE ONLY  
 PUNTO DE SALIDA  
 POINT OF DEPT

FECHA  
 DATE

FIRMA  
 SIGNATURE



# CERTIFICADO ZOOSANTARIO INTERNACIONAL DE EXPORTACIÓN

ZOO-SANTARY INTERNATIONAL CERTIFICATE FOR EXPORTATION

El Viceministerio de Sanidad Agropecuaria y Regulaciones del Ministerio de Agricultura, Ganadería y Alimentación, con las facultades que le confiere la ley No. 82960  
 The Vice-ministry of Animal Health and Regulations of Ministry of Agriculture, Food and Livestock, with the rights that are given by law  
 Decreto 35-98) concede el Certificado Zoosanitario Internacional de Exportación  
 Decree 35-98) and Zoosanitary International Export Certificate

<b>1. NOMBRE Y DIRECCIÓN DEL EXPORTADOR</b> <small>NAME AND ADDRESS OF EXPORTER</small> W/COMER. SOCIEDAD ANONIMA 40 CALLE 15TA AVENIDA GUATEMALA, GUATEMALA		<b>2. NOMBRE Y DIRECCIÓN DEL CONSIGNATARIO</b> <small>NAME AND ADDRESS OF CONSIGNEE</small> ONE WORLD INC 3411 P O BOX 1110001 AVILA DE MARÍA SANTO DOMINGO REPUBLICA DOMINICANA	
<b>3. DESCRIPCIÓN DE ANIMALES, PRODUCTOS, SUBPRODUCTOS Y PRODUCTOS PARA LOS ANIMALES</b> <small>DESCRIPTION OF ANIMALS, PRODUCTS, SUBPRODUCTS AND PRODUCTS FOR ANIMAL USE</small> 1000 kg de carne de cerdo de crías de cerdos de raza Duroc, con huesos.			
<b>4. ESTADO ACTUAL</b> <small>ACTUAL STATUS</small> ESTE PRODUCTO (S) DE TRESCIENTOS LIBROS DE CINCO MESES DE EDAD Y CUNTA VIGILANTES			
<b>5. VÍA DE SALIDA</b> <small>MODE OF TRANSPORTATION</small> MARITIMO		<b>6. ESPECIE, PRODUCTO Y SUBPRODUCTO</b> <small>SPECIES, PRODUCT AND SUBPRODUCT</small> SUBPRODUCTO DE CERDO, CARNE	
<b>7. VALOR EN US\$</b> <small>PLS VALUE US\$</small> 37,000.00		<b>8. LUGAR DE ORIGEN DEL PRODUCTO</b> <small>PLACE OF ORIGIN OF THE PRODUCT</small> GUATEMALA	<b>9. NUMERO DE LOTE</b> <small>LOT NUMBER</small> 111
<b>10. FECHA DE SACRIFICIO DE ANIMALES</b> <small>SACRIFICE DATE OF THE ANIMALS</small>		<b>11. FECHA DE EMBARQUE O EMBALAJE</b> <small>PACKING DATE</small>	
<b>12. SEGÚN CERTIFICADO ZOOSANTARIO EXTENDIDO POR EL MÉDICO VETERINARIO</b> <small>ACCORDING TO THE ZOO-SANTARY CERTIFICATE ISSUED BY VETERINARIAN</small> ADR IMPEDICH VETERINARIA		<b>NUMERO DE COLEGIADO ACTIVO</b> <small>VETERINARIAN NUMBER</small> 011	<b>13. FECHA DE EMISIÓN</b> <small>ISSUE DATE</small> 13 JUN 2019 12:08

El interesado deberá cumplir con todos los requisitos de Ley.  
 The interested party should fulfil all the requirements of law.

ESTE CERTIFICADO ZOOSANTARIO TIENE VALIDEZ SOLO PARA UN EMBARQUE Y POR EL TÉRMINO DE QUINCE DÍAS.  
 THE ZOO-SANTARY CERTIFICATE HAS A VALIDITY FOR JUST ONE SHIPMENT AND FOR A TERM OF FIFTEEN DAYS.

**OBSERVACIONES**

Guatemala  
 No hay Fiebre  
 Atívida  
 de Origen Animal  
 de País  
 Atípico

Timbre Veterinario



Dr. Carlos Antonio Molina Lara  
 Médico Veterinario  
 Jefe Delegación Veterinaria  
 Viceministerio de Sanidad Agropecuaria y Regulaciones  
 Ministerio de Agricultura, Ganadería y Alimentación

*[Handwritten Signature]*  
 Médico Veterinario MASA  
 Puesto: Jefe Delegación Veterinaria

SOLAMENTE USO OFICIAL

PUNTO DE SALIDA  
 POINT OF EXIT

FECHA  
 DATE

FIRMA  
 SIGNATURE



Nos hace familia

MALHER, S.A.

48 CALLE 15-74 ZONA 12  
Guatemala, C. A.  
Tel. PBX (502) 2423-2323  
www.malher.com

REF. FACTURA SERIE 3BB91F4B  
Nº3360509005

La infrascrita Medico Veterinaria **AIDA MIRTALA VELIZ SIERRA**, colegiada activa Nº 511 del colegio de **MEDICOS VETERINARIOS Y ZOOTECNISTAS DE GUATEMALA**, con oficina en ciudad de Guatemala, Certifica que a solicitud de **MALHER**, Sociedad Anónima, ubicada en 48 calle 15-74 zona 12, Guatemala teléfono 24232323, el día **doce de Diciembre de dos mil diecinueve**, realizó inspección higiénico sanitaria a su planta de producción, revisándose las áreas de materia prima y verificándose que la materia prima que se utiliza para elaboración de consomé, sopas y cremas su origen es Guatemala, Centro América. Se re inspeccionaron las áreas de elaboración, empaque y producto terminado, las cuales se ajustan a las más estrictas normas higiénico sanitarias. Se tuvo a la vista los certificados de control de calidad de un lote de producto terminado consistente en:

**CODIGO: 12264031 ----- 822 C5 GINA TABLETA POLLO TOMATE 112 (20X10g) XI**  
**PESO NETO 18,412.80 kgs**  
**PESO BRUTO 19,153.00 kgs**

Se certifica que el producto se encuentra libre de enfermedades y contaminantes, vía aérea, valor FOB \$37,762.68, Lugar de origen Guatemala, consignados a **ONE WORLD, INC. SECTOR LA UREÑA, CALLE B KM. 17, AVENIDA LAS AMERICAS SANTO DOMINGO, REP. DOMINICANA**. Para fines de exportación se extiende el presente **CERTIFICADO ZOOSANITARIO** en la ciudad de Guatemala el día **doce de Diciembre de dos mil diecinueve**. Sello y firma.....

  
MEDICO VETERINARIO  
Colegiada No. 511  
  
Dra. Aida M. Veliz Sierra  
MEDICO VETERINARIO  
Colegiada No. 511





Nestlé Guatemala, S. A.



FACTORY:

KM. 46.5 CARRETERA A CIUDAD VIEJA  
ANTIGUA GUATEMALA, C.P. 03001  
APARTADO POSTAL 209  
ANTIGUA GUATEMALA, GUATEMALA, C.A.

TELEFONOS:

PBX: 7963 1099  
FAX: 7828 0202

**CERTIFICATE OF ANALYSIS**  
**December 17th, 2019**

PRODUCT IDENTIFICATION	
Product:	12264031 Gina Tablet Chicken Tomato 112(20x10g)XU


Batch code	Manufacture date	Expiration date
93380226	December 04th, 2019	June 30th, 2021
93390226	December 05th, 2019	June 30th, 2021
93400226	December 06th, 2019	June 30th, 2021
93410226	December 07th, 2019	June 30th, 2021

Storage conditions	Keep in a cool dry place.
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SENSORY CHARACTERISTICS	
Appearance/Texture	hard, sandy and tablet shape
Odor	Characteristic of spices and tomato on high intensity, characteristic smell of chicken in mild
Flavor	Salty at high intensity, flavor spices and tomato moderato intensity and flavor to chicken in mild
Color	Reddish brown, near pantone 490C

PHYSICAL	
Moisture	< 3 %

MICROBIOLOGY	
Mesophilic aerobic germs (Total plate)	< 500000 UFC/g
Enterobacteriaceae	< 1000 UFC/g
Salmonella/250g	Absent (negative)

  
Yulma Carina Espina  
Quality Assurance

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET,  
SUITE 1140 MIAMI ,  
FL.33131  
PH: 305 5778889  
NO.EIN: 59-2433986

B/L No. (also to be used as payment ref.)	Booking No.
SUDU29158AKRL1U7	9GUC004163

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
CALLE CENTRAL CLUB  
DE ADUANA AUTOPISTA  
LAS AMERICAS KM 17 SECTOR  
LA UREÑA STO. DOMINGO R.D.  
RNC-N1: 1-30-47627-6

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
Vessel IMO No.: 9396634  
INTBL: GU0004163  
Forwarding Agent-References

## Shipper information -

### not part of this

Notify Party (See cl. 9)  
GINA POR AMOR  
CALLE CENTRAL CLUB DE ADUANA  
AUTOPISTA LAS AMERICAS KM 17  
SECTOR LA UREÑA STO. DOMINGO R.D.  
RNC-N1: 1-30-47627-6

Point and country of origin  
GUATEMALA CITY GT

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

## B/L contract

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	SATURN	034 N
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT
Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

TCLU6184454 Seal-Numbers MLGT1820349 Tare: 2185 KG Size: 20' Type: DC Cnt.Ld.: FCLFCL GINA	822 Box PO 4561955016 REF. 847/MA13/19 OUR REF: 3360509005 TABLETA DE CONSOME DE POLLO TOMATE NET WEIGHT 18,412.80 KGS	19153.000 KGS	20.000 CBF
--	---	---------------	------------

822 BOXES 19153.000 KGS 0.566 CBM

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	380.000 USD	380.00 USD		
Amount brought :			380.00 USD		

Page: 1 of 2

## DRAFT COPY

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 12/15/19
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Süd  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET,  
SUITE 1140 MIAMI ,  
FL.33131  
PH: 305 5778889  
NO.EIN: 59-2433986

B/L No. (also to be used as payment ref.)	Booking No.
SUDU29158AKRL1U7	9GUC004163

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
CALLE CENTRAL CLUB  
DE ADUANA AUTOPISTA  
LAS AMERICAS KM 17 SECTOR  
LA UREÑA STO. DOMINGO R.D.  
RNC-N1: 1-30-47627-6

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
Vessel IMO No.: 9396634  
INTBL: GU0004163

Notify Party (See cl. 9)  
GINA POR AMOR  
CALLE CENTRAL CLUB DE ADUANA  
AUTOPISTA LAS AMERICAS KM 17  
SECTOR LA UREÑA STO. DOMINGO R.D.  
RNC-N1: 1-30-47627-6

Forwarding Agent-References  
**not part of this**  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	SATURN	034 N
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT
Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			380.00	USD	
BUNKER ADJ F	LUMPSUM	160.000 USD	160.00	USD	
THC LOAD POR	LUMPSUM	185.000 USD	185.00	USD	
THC DESTINAT	LUMPSUM	200.000 USD	200.00	USD	
ENVIRONMENT	LUMPSUM	48.000 USD	48.00	USD	
			973.00	USD	

Agreement No. (s) : LGTQ9004020-00001

HS BL 01-19

Page: 2 of 2

## DRAFT COPY

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 12/15/19
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Süd  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC. RNC-N1: 1-30-47627-6  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131 LLOYDS LIST:922543  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU28158ADFJ10A	8GUC003488

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA. GUATEMALA CITY T  
PH: (809) 381-4200

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
LLOYDS LIST:9675808  
INTBL: GU003488

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
not part of this

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	TRINIDAD TRADER	120 N
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Point and country of origin  
GUATEMALA CITY GT

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
B/L contract

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT
Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
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THE NAME OF THE CARRIER AS DEFINED HEREIN HAS CHANGED TO  
HAMBURG SÜDAMERIKANISCHE DAMPFSCHEIFFAHRTSGESELLSCHAFT A/S & CO  
KG.

\*\*\*\*\*  
1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU7993541	950	Box		22125.500	KGS	20.000	CBF
Seal-Numbers		TABLETA DE CONSOME DE POLLO					
H7065067		ORDEN 9/MA9/18					
Tare: 2220 KG		FACT. 180000000002					
Size: 20' Type: DC							
Cnt. Ld.: FCLFCL							
GINA							

950	BOXES	22125.500	KGS	0.566	CBM
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THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

HS BL 01-18

Page: 1 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 10/20/18
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
10/20/18

Signed by MARITIMA DOMINICANA S.A.S. as agent for Hamburg Süd

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC. RNC-N1: 1-30-47627-6  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131 LLOYDS LIST:922543  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU28158ADFJ10A	8GUC003488

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA. GUATEMALA CITY T  
PH: (809) 381-4200

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
LLOYDS LIST:9675808  
INTBL: GU003488

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
**not part of this**  
Point and country of origin  
GUATEMALA CITY GT

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	TRINIDAD TRADER	120 N

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	297.000 USD	297.00 USD		
BUNKER ADJ F	LUMPSUM	128.000 USD	128.00 USD		
EMERGENCY FA	LUMPSUM	15.000 USD	15.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
TRI-AXLE FEE	LUMPSUM	150.000 USD	150.00 USD		
ECA	LUMPSUM	40.000 USD	40.00 USD		
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00 USD		
TEMP CUST CL	LUMPSUM	20.000 USD	20.00 USD		
PRECARRIAGE	LUMPSUM	709.670 USD	709.67 USD		
T O T A L :			1846.67 USD		

Agreement No.(s) :LGTQ8003652-00001

HS BL 01-18

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 10/20/18
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
Signed by MARITIMA DOMINICANA S.A.S. as agent for Hamburg Süd  
as CARRIER  
CAUCEDO DO  
10/20/18

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment



www.hamburgsud-line.com

Shipper  
ONE WORLD INC. RNC-N1: 1-30-47627-6  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131 LLOYDS LIST:922543  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU28158ADFJ10A	8GUC003488

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA. GUATEMALA CITY T  
PH: (809) 381-4200

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
LLOYDS LIST:9675808  
INTBL: GU003488

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	TRINIDAD TRADER	120 N
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

not part of this  
B/L contract  
Originals to be released at  
CAUCEDO DO  
Freight payable at  
GUATEMALA CITY GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

THE NAME OF THE CARRIER AS DEFINED HEREIN HAS CHANGED TO  
HAMBURG SÜDAMERIKANISCHE DAMPFSCHEIFFAHRTSGESELLSCHAFT A/S & CO  
KG.

\*\*\*\*\*

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU7993541	950	Box		22125.500	KGS	20.000	CBF
Seal-Numbers		TABLETA DE CONSOME DE POLLO					
H7065067		ORDEN 9/MA9/18					
Tare: 2220 KG		FACT. 180000000002					
Size:20' Type:DC							
Cnt.Ld.:FCLFCL							
GINA							

-----  
950 BOXES 22125.500 KGS 0.566 CBM  
-----

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

HS BL 01-18

Page: 1 of 2

**COPY not negotiable**

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 10/20/18
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
10/20/18

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Süd

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC. RNC-N1: 1-30-47627-6  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131 LLOYDS LIST:922543  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU28158ADFJ10A	8GUC003488

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA. GUATEMALA CITY T  
PH: (809) 381-4200

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
LLOYDS LIST:9675808  
INTBL: GU003488

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
**not part of this**  
Point and country of origin  
GUATEMALA CITY GT

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	TRINIDAD TRADER	120 N

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--	--------------	-------------

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	297.000 USD	297.00 USD		
BUNKER ADJ F	LUMPSUM	128.000 USD	128.00 USD		
EMERGENCY FA	LUMPSUM	15.000 USD	15.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
TRI-AXLE FEE	LUMPSUM	150.000 USD	150.00 USD		
ECA	LUMPSUM	40.000 USD	40.00 USD		
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00 USD		
TEMP CUST CL	LUMPSUM	20.000 USD	20.00 USD		
PRECARRIAGE	LUMPSUM	709.670 USD	709.67 USD		
T O T A L :			1846.67 USD		

Agreement No.(s) :LGTQ8003652-00001

HS BL 01-18

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 10/20/18
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CAUCEDO DO  
10/20/18

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Süd

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET,  
SUITE 1140 MIAMI,  
FL. 33131 PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU28158ABO5AUA	8GUC002359

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO  
FALCO NO. 5 ENSANCHE PIANINI,  
SANTO DOMINGO REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
LLOYDS LIST:9225433  
INTBL: GU002359

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
not part of this

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

Point and country of origin  
GUATEMALA CITY GT

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	AS VEGA	012 S

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

MARKS AND NOS. | CONT./SEAL NOS. | NO. OF PKGS. | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT

PARTICULARS FURNISHED BY SHIPPER  
THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND  
CONDITIONS FOR CARRIAGE WAS CHANGED TO:  
HAMBURG SUDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT APS & CO  
KG ON 30 NOVEMBER 2017.

\*\*\*\*\*  
1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU1532236 Seal-Numbers H5772650 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL GINA	950 Box TABLETA DE CONSOME DE POLLO TABLETA DE CONSOME DE POLLO TOMATE ORDEN 6/MA6/18 FACT. 180000000034	22125.500 KGS	20.000 CBF
--	--	---------------	------------

950 BOXES	22125.500 KGS	0.566 CBM
-----------	---------------	-----------

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

HS BL 01-18

## DRAFT COPY

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 07/08/18
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
07/08/18  
Signed by MARITIMA DOMINICANA S.A.S. as agent for Hamburg Süd  
as CARRIER



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET,  
SUITE 1140 MIAMI,  
FL. 33131 PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU28158ABO5AUA	8GUC002359

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO  
FALCO NO. 5 ENSANCHE PIANTINI,  
SANTO DOMINGO REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
LLOYDS LIST: 9225433  
INTBL: GU002359

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
**not part of this**  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

**B/L contract**

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	AS VEGA	012 S

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--	--------------	-------------

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	267.000 USD	267.00 USD		
BUNKER ADJ F	LUMPSUM	128.000 USD	128.00 USD		
EMERGENCY FA	LUMPSUM	15.000 USD	15.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
ECA	LUMPSUM	40.000 USD	40.00 USD		
			837.00 USD		

Agreement No. (s) : LGTQ8002498-00001

HS BL 01-18

Page: 2 of 2

## DRAFT COPY

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 07/08/18
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
07/08/18

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Süd

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET,  
SUITE 1140 MIAMI,  
FL. 33131 PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU28158ABO5AUA	8GUC002359

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO  
FALCO NO. 5 ENSANCHE PIANINI,  
SANTO DOMINGO REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
LLOYDS LIST:9225433  
INTBL: GU002359

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	AS VEGA	012 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
Originals to be released at  
CAUCEDO DO  
Freight payable at  
GUATEMALA CITY GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

## Shipper information -

### not part of this

## B/L contract

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND  
CONDITIONS FOR CARRIAGE WAS CHANGED TO:  
HAMBURG SUDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT APS & CO  
KG ON 30 NOVEMBER 2017.

\*\*\*\*\*  
1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU1532236 Seal-Numbers H5772650 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL GINA	950 Box TABLETA DE CONSOME DE POLLO TABLETA DE CONSOME DE POLLO TOMATE ORDEN 6/MA6/18 FACT. 180000000034	22125.500 KGS	20.000 CBF
--	--	---------------	------------

950 BOXES	22125.500 KGS	0.566 CBM
-----------	---------------	-----------

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

HS BL 01-18

Page: 1 of 2

## DRAFT COPY

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 07/08/18
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
07/08/18  
Signed by MARITIMA DOMINICANA S.A.S. as agent for Hamburg Süd  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET,  
SUITE 1140 MIAMI,  
FL. 33131 PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU28158ABO5AUA	8GUC002359

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO  
FALCO NO. 5 ENSANCHE PIANTINI,  
SANTO DOMINGO REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
LLOYDS LIST: 9225433  
INTBL: GU002359  
Forwarding Agent-References

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

not part of this  
B/L contract

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	AS VEGA	012 S

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--	--------------	-------------

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	267.000 USD	267.00 USD		
BUNKER ADJ F	LUMPSUM	128.000 USD	128.00 USD		
EMERGENCY FA	LUMPSUM	15.000 USD	15.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
ECA	LUMPSUM	40.000 USD	40.00 USD		
			837.00 USD		

Agreement No. (s) : LGTQ8002498-00001

HS BL 01-18

Page: 2 of 2

## DRAFT COPY

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 07/08/18
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
07/08/18

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Süd

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment



www.hamburgsud-line.com

**Shipper**  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU28158AA0JZSU	8GUC001209

**Consignee** ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

**Export References**  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
LLOYDS LIST: 9373486  
INTBL: GU001209

**Notify Party** (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

**Forwarding Agent-References**  
not part of this

<b>Place of Receipt*</b> ANTIGUA GT	<b>Pre-carriage by*</b>
<b>Port of Loading</b> PUERTO BARRIOS GT	<b>Ocean Vessel</b> RHL AGILITAS
<b>Port of Discharge</b> CAUCEDO DO	<b>Place of Delivery*</b>

**Point and country of origin**  
GUATEMALA CITY GT

**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
B/L contract

<b>Originals to be released at</b> CAUCEDO DO	<b>Freight payable at</b> GUATEMALA CITY GT
<b>Mode Load Area</b> TRUCK	<b>Mode Disch. Area</b>

**PARTICULARS FURNISHED BY SHIPPER**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND CONDITIONS FOR CARRIAGE WAS CHANGED TO:  
HAMBURG SUDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT APS & CO  
KG ON 30 NOVEMBER 2017.

\*\*\*\*\*  
1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU7574530 Seal-Numbers H4347062 Tare: 2220 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA	950 Box TABLETA DE CONSOME DE POLLO ORDEN 2/MA2/18 FACT.180000000029.	22125.500 KGS	20.000 CBF
--	---	---------------	------------

950 BOXES	22125.500 KGS	0.566 CBM
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THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

HS BL 01-18

Page: 1 of 2

## COPY not negotiable, FREIGHT BILL

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (See clause 4.2.(b))</b>	<b>No. orig. B/L</b> 3	<b>SHIPPED ON BOARD:</b> 03/27/18
------------------------	---------------------------	--	------------------------	-----------------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



**Place and date of issue**  
CAUCEDO DO  
03/27/18

**Signed by** MARITIMA DOMINICANA S.A.S. as agent for Hamburg Süd  
**as CARRIER**

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU28158AA0JZSU	8GUC001209

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
LLOYDS LIST: 9373486  
INTBL: GU001209

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
not part of this  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

B/L contract

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	RHL AGILITAS	005 S

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	450.000 USD	450.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
TRI-AXLE FEE	LUMPSUM	150.000 USD	150.00 USD		
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00 USD		
TEMP CUST CL	LUMPSUM	20.000 USD	20.00 USD		
PRECARRIAGE	LUMPSUM	709.670 USD	709.67 USD		
T O T A L :			1816.67 USD		

Agreement No. (s) :LGTQ8000327-00001

HS BL 01-18

Page: 2 of 2

## COPY not negotiable, FREIGHT BILL

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 03/27/18
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.



Place and date of issue

CAUCEDO DO  
03/27/18

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Süd

as CARRIER

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment



www.hamburgsud-line.com

**Shipper**  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU28158AA0JZSU	8GUC001209

**Consignee** ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

**Export References**  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
LLOYDS LIST: 9373486  
INTBL: GU001209

**Notify Party** (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

**Forwarding Agent-References**  
not part of this

<b>Place of Receipt*</b>	<b>Pre-carriage by*</b>
ANTIGUA GT	

**Point and country of origin**  
GUATEMALA CITY GT

<b>Port of Loading</b>	<b>Ocean Vessel</b>	<b>Voyage</b>
PUERTO BARRIOS GT	RHL AGILITAS	005 S

<b>Originals to be released at</b>	<b>Freight payable at</b>
CAUCEDO DO	GUATEMALA CITY GT

<b>Port of Discharge</b>	<b>Place of Delivery*</b>
CAUCEDO DO	

<b>Mode Load Area</b>	<b>Mode Disch. Area</b>
TRUCK	

**PARTICULARS FURNISHED BY SHIPPER**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
<p>THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND CONDITIONS FOR CARRIAGE WAS CHANGED TO: HAMBURG SUDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT APS &amp; CO KG ON 30 NOVEMBER 2017. ***** 1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL</p>					
SUDU7574530 Seal-Numbers H4347062 Tare: 2220 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA		950	Box TABLETA DE CONSOME DE POLLO ORDEN 2/MA2/18 FACT.180000000029.	22125.500 KGS	20.000 CBF
-----			950 BOXES	22125.500 KGS	0.566 CBM
-----					

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

HS BL 01-18

Page: 1 of 2

## COPY not negotiable, FREIGHT BILL

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (See clause 4.2.(b))</b>	<b>No. orig. B/L</b> 3	<b>SHIPPED ON BOARD:</b> 03/27/18
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



**Place and date of issue**  
CAUCEDO DO  
03/27/18

**Signed by** MARITIMA DOMINICANA S.A.S. as agent for Hamburg Süd  
**as CARRIER**

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU28158AA0JZSU	8GUC001209

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
LLOYDS LIST: 9373486  
INTBL: GU001209

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
not part of this  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

B/L contract

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	RHL AGILITAS	005 S

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	450.000 USD	450.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
TRI-AXLE FEE	LUMPSUM	150.000 USD	150.00 USD		
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00 USD		
TEMP CUST CL	LUMPSUM	20.000 USD	20.00 USD		
PRECARRIAGE	LUMPSUM	709.670 USD	709.67 USD		
T O T A L :			1816.67 USD		

Agreement No. (s) :LGTQ8000327-00001

HS BL 01-18

Page: 2 of 2

## COPY not negotiable, FREIGHT BILL

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 03/27/18
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CAUCEDO DO  
03/27/18

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Süd

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A8J8ADT	7GUC000135

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7005083 RNC-N1: 1-30-47627-6  
LLOYDS LIST:9347255  
INTBL: GU000135

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
**not part of this**  
Point and country of origin  
GUATEMALA CITY GT

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ANDRES	053 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**  
Originals to be released at  
Freight payable at  
GUATEMALA CITY GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND CONDITIONS FOR CARRIAGE WAS CHANGED TO:  
HAMBURG SUDAMERIKANISCHE DAMPFSCHEIFFFAHRTSGESELLSCHAFT APS & CO  
KG ON 30 NOVEMBER 2017.

\*\*\*\*\*

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU1120033 Seal-Numbers H5750804 Tare: 2220 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA	950 Box TABLETA DE CONSOME DE POLLO ORDEN 824/MA21/17 FACT. 170000000026	22125.500 KGS	20.000 CBF
--	--	---------------	------------

950 BOXES	22125.500 KGS	0.566 CBM
-----------	---------------	-----------

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

HS BL 01-17

Page: 1 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 12/10/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

GUATEMALA CITY GT  
12/10/17

Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Süd

as CARRIER



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A8J8ADT	7GUC000135

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7005083 RNC-N1: 1-30-47627-6  
LLOYDS LIST:9347255  
INTBL: GU000135

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

not part of this  
B/L contract

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ANDRES	053 S

Originals to be released at	Freight payable at
	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--	--------------	-------------

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	450.000 USD	450.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
TRI-AXLE FEE	LUMPSUM	150.000 USD	150.00 USD		
DOC.FEE/B/L	LUMPSUM	50.000 USD	50.00 USD		
TEMP CUST CL	LUMPSUM	20.000 USD	20.00 USD		
PRECARRIAGE	LUMPSUM	710.000 USD	710.00 USD		
T O T A L :			1767.00 USD		

Agreement No. (s) : LGTQ7005083-00001

HS BL 01-17

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 12/10/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.



Place and date of issue

Signed by Hamburg Süd Guatemala S.A. as agent for Hamburg Süd

GUATEMALA CITY GT  
12/10/17

as CARRIER

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140 MIAMI  
, FL. 33131 PH: 305 5778889 RNC-N1:  
1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A728Z5P	7GUCBV2218

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Export References  
LGTO7003543  
LLOYDS LIST:9344681  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
INTBL: GUBV2218

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Forwarding Agent-References  
**not part of this**  
Point and country of origin  
GUATEMALA CITY GT

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ALVARO	092 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**  
Originals to be released at  
GUATEMALA CITY GT  
Freight payable at  
GUATEMALA CITY GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

CXDU1913073 Seal-Numbers H4398125 Tare: 2210 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA	950 Box TABLETA DE CONSOME DE POLLO CON TOMATE ORDEN 814/MA11/17 FACT. 170000000016	22125.500 KGS	20.000 CBF
--	---	---------------	------------

950 BOXES 22125.500 KGS 0.566 CBM

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	450.000 USD	450.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
CHASSIS SURC	LUMPSUM	150.000 USD	150.00 USD		

Amount brought : 987.00 USD

**COPY not negotiable**

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 08/27/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG  
GUATEMALA CITY GT  
08/27/17  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140 MIAMI  
, FL. 33131 PH: 305 5778889 RNC-N1:  
1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A728Z5P	7GUCBV2218

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Export References  
LGTO7003543  
LLOYDS LIST:9344681  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
INTBL: GUBV2218

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Forwarding Agent-References  
**not part of this**  
Point and country of origin  
GUATEMALA CITY GT

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ALVARO	092 S

Originals to be released at	Freight payable at
GUATEMALA CITY GT	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			987.00	USD	
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00	USD	
TEMP CUST CL	LUMPSUM	20.000 USD	20.00	USD	
PRECARRIAGE	LUMPSUM	710.000 USD	710.00	USD	
T O T A L :			1817.00	USD	

Agreement No.(s) : LGTQ7002156-00001

HS BL 01-17

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 08/27/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG  
GUATEMALA CITY GT  
08/27/17  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU26158A3Z4CBC	6GUCBV2908

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
ACAQ6001117  
LLOYDS LIST: 9347279  
SC: ACAQ6001117  
INTBL: GUBV2908  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
Port of Loading PUERTO BARRIOS GT	Ocean Vessel SAN ADRIANO Voyage 103 S
Port of Discharge CAUCEDO DO	Place of Delivery*

not part of this  
B/L contract  
Originals to be released at  
Freight payable at  
GUATEMALA CITY GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU1277001 SEAL-NUMBERS H3461735 Tare: 2220 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL MALHER	950 Box	TABLECA DE CONSOME DE POLLO PO# 803/MA1/17 FACT. 160000000007	22429.500 KGS	40.000 CBF
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NCM: 21041000,

950	22429.500 KGS	40.000 FTQ
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THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
PER CONTAIN	LUMPSUM	650.000 USD	650.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
SECURITY CH.	LUMPSUM	12.000 USD	12.00 USD		
T O T A L :			1037.00 USD		

Page: 1 of 1

## DRAFT COPY

Tariff Item No. 21041000	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 01/01/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CAUCEDO DO  
01/01/17

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET,  
SUITE 1140 MIAMI,  
FL. 33131 PH: 305 5778889  
NO. EIN: 59-2433986

B/L No. (also to be used as payment ref.)	Booking No.
SUDU20158AP55MBZ	0GUC002962

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
CALLE CENTRAL CLUB  
DE ADUANA AUTOPISTA  
LAS AMERICAS KM 17 SECTOR  
LA UREÑA STO. DOMINGO R.D.  
RNC-N1: 1-30-47627-6

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
Vessel IMO No.: 9865972  
INTBL: GU002962  
Forwarding Agent-References

## Shipper information -

### not part of this

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Point and country of origin  
GUATEMALA CITY GT

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

## B/L contract

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	GREEN FOREST	015 N
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT
Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars Furnished by Shipper	Gross Weight	Measurement
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1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MRKU9153560 Seal-Numbers MLGT1910106 Tare: 2170 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA	946 Box TABLETA DE CONSOME DE POLLO ORDEN 853/MA5/20 OUR REF: 2CFF79761660436561 NET WEIGHT: 21,190.40 KGS	22042.000 KGS	20.000 CBF
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946 BOXES 22042.000 KGS 0.566 CBM

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	564.000 USD	564.00 USD		
Amount brought :			564.00 USD		

Page: 1 of 2

## DRAFT COPY

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 09/05/20
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

Place and date of issue

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Süd

CAUCEDO DO

as CARRIER

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET,  
SUITE 1140 MIAMI,  
FL. 33131 PH: 305 5778889  
NO. EIN: 59-2433986

B/L No. (also to be used as payment ref.)	Booking No.
SUDU20158AP55MBZ	0GUC002962

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
CALLE CENTRAL CLUB  
DE ADUANA AUTOPISTA  
LAS AMERICAS KM 17 SECTOR  
LA UREÑA STO. DOMINGO R.D.  
RNC-N1: 1-30-47627-6

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
Vessel IMO No.: 9865972  
INTBL: GU002962  
Forwarding Agent-References

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

not part of this  
B/L contract

Port of Loading	Ocean Vessel	Voyage
SANTO TOMAS DE CASTILLA GT	GREEN FOREST	015 N

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			564.00	USD	
THC LOAD POR	LUMPSUM	185.000 USD	185.00	USD	
THC DESTINAT	LUMPSUM	200.000 USD	200.00	USD	
			949.00	USD	

Agreement No. (s) :LGTQ0002739-00001

HS BL 01-20

Page: 2 of 2

## DRAFT COPY

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 09/05/20
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

Place and date of issue

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Süd

CAUCEDO DO

as CARRIER

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU26158A3Z4CBC	6GUCBV2908

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
ACAQ6001117  
LLOYDS LIST: 9347279  
SC: ACAQ6001117  
INTBL: GUBV2908  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
Port of Loading PUERTO BARRIOS GT	Ocean Vessel SAN ADRIANO	Voyage 103 S
Port of Discharge CAUCEDO DO	Place of Delivery*	

Originals to be released at	Freight payable at
Mode Load Area TRUCK	Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU1277001 SEAL-NUMBERS H3461735 Tare: 2220 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL MALHER	950 Box	TABLECA DE CONSOME DE POLLO PO# 803/MA1/17 FACT. 160000000007	22429.500 KGS	40.000 CBF
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NCM: 21041000,

950	22429.500 KGS	40.000 FTQ
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THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
PER CONTAIN	LUMPSUM	650.000 USD	650.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
SECURITY CH.	LUMPSUM	12.000 USD	12.00 USD		
T O T A L :			1037.00 USD		

Page: 1 of 1

## DRAFT COPY

Tariff Item No. 21041000	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 01/01/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
01/01/17  
as CARRIER

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A4PX2WY	7GUCBV0380

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7000689  
LLOYDS LIST:9368742  
SC:LGTO7000689  
INTBL: GUBV0380  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICANA.  
RAMON POLANCO Tel: 829-918-2827

Forwarding Agent-References  
**not part of this**  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	HS LISZT	109 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

**B/L contract**  
Originals to be released at  
CAUCEDO DO  
Freight payable at  
GUATEMALA CITY GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU1511887 Seal-Numbers H4437846 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL MALHER	950 Box	TABLETAS DE CONSOME DE POLLO ORDEN 804/MA2/17, FACT. 17000000008	22429.500 KGS	20.000 CBF
1				
950 BOXES			22429.500 KGS	0.566 CBM

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	650.000 USD	650.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		

Page: 1 of 2  
Amount brought : 1037.00 USD

**COPY not negotiable**

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 02/19/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CAUCEDO DO  
02/19/17

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A4PX2WY	7GUCBV0380

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7000689  
LLOYDS LIST:9368742  
SC:LGTO7000689  
INTBL: GUBV0380  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICANA.  
RAMON POLANCO Tel: 829-918-2827

Forwarding Agent-References  
**not part of this**  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	HS LISZT	109 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

**B/L contract**  
Originals to be released at  
CAUCEDO DO  
Freight payable at  
GUATEMALA CITY GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			1037.00	USD	
CHASSIS SURC	LUMPSUM	150.000 USD	150.00	USD	
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00	USD	
TEMP CUST CL	LUMPSUM	20.000 USD	20.00	USD	
PRECARRIAGE	LUMPSUM	669.000 USD	669.00	USD	
T O T A L :			1976.00	USD	

**COPY not negotiable**

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 02/19/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
02/19/17  
as CARRIER

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A5BGPC4	7GUCBV0825

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7000689  
LLOYDS LIST:9347255  
INTBL: GUBV0825  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

**not part of this**  
**B/L contract**

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ANDRES	044 S

Originals to be released at	Freight payable at
GUATEMALA CITY GT	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU1790547 Seal-Numbers H4441335 Tare: 2300 KG Size:20' Type:DC Cnt.Ld.:FCLFCL GINA	940 Box TABLETA DE CONSOME DE POLLO CON TOMATE ORDEN 806/MA03/17 FACT. 170000000010	22193.400 KGS	20.000 CBF
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940 BOXES 22193.400 KGS 0.566 CBM

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	650.000 USD	650.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD		200.00 USD	
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00 USD		
Amount brought :			937.00 USD	200.00 USD	

Page: 1 of 2

**COPY not negotiable**

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 04/09/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG  
GUATEMALA CITY GT  
04/09/17  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A5BGPC4	7GUCBV0825

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7000689  
LLOYDS LIST:9347255  
INTBL: GUBV0825  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

**not part of this**  
**B/L contract**

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ANDRES	044 S

Originals to be released at	Freight payable at
GUATEMALA CITY GT	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			937.00	200.00	USD
PRECARRIAGE	LUMPSUM	669.000 USD	669.00		USD
TEMP CUST CL	LUMPSUM	20.000 USD	20.00		USD
T O T A L :			1626.00	200.00	USD

Agreement No. (s) : LGTQ7000689-00001

HS BL 01-17

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 04/09/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.



Place and date of issue

Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

GUATEMALA CITY GT  
04/09/17 as CARRIER

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

<b>Shipper</b> ONE WORLD INC. 100 SE 2ND STREET, SUITE 1140 MIAMI , FL. 33131 PH: 305 5778889 RNC-N1: 1-30-47627-6		<b>B/L No. (also to be used as payment ref.)</b> SUDU27158A5F0RUD		<b>Booking No.</b> 7GUCBV0986	
<b>Consignee</b> ("Not negotiable unless consigned to order") GINA POR AMOR PROLONGACION FANTINO FALCO NO. 5 ENSANCHE PIANINI, SANTO DOMINGO REPUBLICA DOMINICA. PH: (809) 381-4200		<b>Export References</b> LGTO7000689 RNC-N1: 1-30-47627-6 LLOYDS LIST:9368742 INTBL: GUBV0986			
<b>Notify Party (See cl. 8)</b> GINA POR AMOR PROLONGACION FANTINO FALCO NO. 5 ENSANCHE PIANINI, SANTO DOMINGO REPUBLICA DOMINICA. PH: (809) 381-4200		<b>Forwarding Agent-References</b> <b>not part of this</b>			
<b>Place of Receipt*</b> ANTIGUA GT		<b>Pre-carriage by*</b>		<b>Point and country of origin</b> GUATEMALA CITY GT	
<b>Port of Loading</b> PUERTO BARRIOS GT		<b>Ocean Vessel</b> HS LISZT		<b>Voyage</b> 112 S	
<b>Port of Discharge</b> CAUCEDO DO		<b>Place of Delivery*</b>		<b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b> <b>B/L contract</b>	
		<b>Originals to be released at</b> GUATEMALA CITY GT		<b>Freight payable at</b> ANTIGUA GT	
		<b>Mode Load Area</b> TRUCK		<b>Mode Disch. Area</b>	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars Furnished by Shipper	Gross Weight	Measurement
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1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU7858705	950	Box	22125.500	KGS	20.000	CBF
Seal-Numbers	H3411112		TABLETA DE CONSOME DE POLLO			
Tare: 2230 KG	Size: 20' Type: DC		ORDEN 807/MA04/17 FACT. 170000000011			
Cnt. Ld.: FCLFCL	GINA					

950	BOXES	22125.500	KGS	0.566	CBM
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THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	650.000 USD	650.00	USD	
THC LOAD POR	LUMPSUM	175.000 USD	175.00	USD	
THC DESTINAT	LUMPSUM	200.000 USD	200.00	USD	
CARRIER SEC.	LUMPSUM	12.000 USD	12.00	USD	
			1037.00	USD	

Agreement No. (s) : LGTO7000689-00001  
Page: 1 of 1

## DRAFT COPY

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 04/30/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

GUATEMALA CITY GT  
04/30/17

Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A5000PL	7GUCBV1146

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7000689  
LLOYDS LIST:9344631  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
INTBL: GUBV1146

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	CAP PORTLAND	726 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Originals to be released at	Freight payable at
GUATEMALA CITY GT	GUATEMALA CITY GT
Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU1028082 Seal-Numbers H3411189 Tare: 2220 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA	950 Box	TABLETA DE CONSOME DE POLLO Y POLLO CON TOMATE. ORDEN 808/MA05/17 FACT. 170000000012	22125.500 KGS	20.000 CBF
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950 BOXES	22125.500 KGS	0.566 CBM
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THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	650.000 USD	650.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
CHASSIS FEE	LUMPSUM	150.000 USD	150.00 USD		

Page: 1 of 2  
Amount brought : 1187.00 USD

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 05/14/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG  
GUATEMALA CITY GT  
05/14/17  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A5000PL	7GUCBV1146

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7000689  
LLOYDS LIST:9344631  
INTBL: GUBV1146  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	CAP PORTLAND	726 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

not part of this  
B/L contract  
Originals to be released at  
GUATEMALA CITY GT  
Freight payable at  
GUATEMALA CITY GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			1187.00	USD	
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00	USD	
TEMP CUST CL	LUMPSUM	20.000 USD	20.00	USD	
PRECARRIAGE	LUMPSUM	669.000 USD	669.00	USD	
T O T A L :			1976.00	USD	

Agreement No. (s) : LGTQ7000689-00001

HS BL 01-17

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 05/14/17
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

GUATEMALA CITY GT  
05/14/17

Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140 MIAMI  
, FL. 33131 PH: 305 5778889 RNC-N1:  
1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A5V8JXR	7GUCBV1287

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Export References  
LGTO7002156  
LLOYDS LIST:9368742  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
INTBL: GUBV1287

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	HS LISZT	113 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

not part of this  
B/L contract  
Originals to be released at  
CAUCEDO DO  
Freight payable at  
GUATEMALA CITY GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU7305470	950	Box	22125.500	KGS	20.000	CBF
Seal-Numbers	H4388633					
Tare: 2220 KG	Size: 20' Type: DC					
Cnt. Ld.: FCLFCL	GINA					
TABLETA DE CONSOME DE POLLO Y POLLO CON TOMATE. ORDEN 811/MA8/17 FACT. 170000000013						

950 BOXES 22125.500 KGS 0.566 CBM

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	450.000 USD	450.00 USD		
CHASSIS SURC	LUMPSUM	150.000 USD	150.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		

Page: 1 of 2 Amount brought : 987.00 USD

**COPY not negotiable**

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 05/28/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
05/28/17  
Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140 MIAMI  
, FL. 33131 PH: 305 5778889 RNC-N1:  
1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A5V8JXR	7GUCBV1287

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Export References  
LGTO7002156 RNC-CN: 1-30-47627-6  
LLOYDS LIST:9368742 RNC-N1: 1-30-47627-6  
INTBL: GUBV1287

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Forwarding Agent-References  
**not part of this**  
Point and country of origin  
GUATEMALA CITY GT

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	HS LISZT	113 S

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--	--------------	-------------

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			987.00	USD	
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00	USD	
TEMP CUST CL	LUMPSUM	20.000 USD	20.00	USD	
PRECARRIAGE	LUMPSUM	710.000 USD	710.00	USD	
T O T A L :			1817.00	USD	

Agreement No.(s) : LGTO7002156-00001

HS BL01-17

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 05/28/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
05/28/17

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140 MIAMI  
, FL. 33131 PH: 305 5778889 RNC-N1:  
1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A67QUY6	7GUCBV1528

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Export References  
LGTO7002156  
LLOYDS LIST:9347255  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
INTBL: GUBV1528

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Forwarding Agent-References  
**not part of this**  
Point and country of origin  
GUATEMALA CITY GT

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ANDRES	047 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**  
Originals to be released at  
CAUCEDO DO  
Freight payable at  
ANTIGUA GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars furnished by Shipper	Gross Weight	Measurement
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1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU1505375 Seal-Numbers H4393515 Tare: 2220 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA	950 Box	22125.500 KGS	20.000 CBF
TABLETA DE CONSOME DE POLLO CON TOMATE. ORDEN 812/MA9/17 FACT. 170000000014			

950 BOXES 22125.500 KGS 0.566 CBM

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	450.000 USD	450.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		

Agreement No. (s) : LGTQ7002156-00001  
Page: 1 of 1  
T O T A L : 837.00 USD

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 06/25/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CAUCEDO DO  
06/25/17

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A6FLDAK	7GUCBV1910

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7002156  
LLOYDS LIST:9344681  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
INTBL: GUBV1910

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ALVARO	091 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT
Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU1559730 Seal-Numbers H4392249 Tare: 2230 KG Size:20' Type:DC Cnt.Ld.:FCLFCL GINA	950 Box TABLETA DE CONSOME DE POLLO ORDEN 813/MA10/17 FACT. 170000000015	22125.500 KGS	20.000 CBF
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950 BOXES	22125.500 KGS	0.566 CBM
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THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	450.000 USD	450.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
CHASSIS FEE	LUMPSUM	150.000 USD	150.00 USD		

Page: 1 of 2  
Amount brought : 987.00 USD

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 07/30/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
07/30/17  
Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A6FLDAK	7GUCBV1910

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7002156  
LLOYDS LIST:9344681  
INTBL: GUBV1910  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

not part of this  
B/L contract

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ALVARO	091 S

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			987.00	USD	
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00	USD	
TEMP CUST CL	LUMPSUM	20.000 USD	20.00	USD	
PRECARRIAGE	LUMPSUM	710.000 USD	710.00	USD	
T O T A L :			1817.00	USD	

Agreement No. (s) : LGTQ7002156-00001

HS BL 01-17

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 07/30/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CAUCEDO DO  
07/30/17

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140 MIAMI  
, FL. 33131 PH: 305 5778889 RNC-N1:  
1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A728Z5P	7GUCBV2218

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Export References  
LGTO7003543  
LLOYDS LIST:9344681  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
INTBL: GUBV2218

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Forwarding Agent-References  
**not part of this**  
Point and country of origin  
GUATEMALA CITY GT

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ALVARO	092 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**  
Originals to be released at  
GUATEMALA CITY GT  
Freight payable at  
GUATEMALA CITY GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

CXDU1913073 Seal-Numbers H4398125 Tare: 2210 KG Size:20' Type:DC Cnt.Ld.:FCLFCL GINA	950 Box TABLETA DE CONSOME DE POLLO CON TOMATE ORDEN 814/MA11/17 FACT. 170000000016	22125.500 KGS	20.000 CBF
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950 BOXES 22125.500 KGS 0.566 CBM

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	450.000 USD	450.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
CHASSIS SURC	LUMPSUM	150.000 USD	150.00 USD		

Amount brought : 987.00 USD

**COPY not negotiable**

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 08/27/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG  
GUATEMALA CITY GT  
08/27/17  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140 MIAMI  
, FL. 33131 PH: 305 5778889 RNC-N1:  
1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A728Z5P	7GUCBV2218

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Export References  
LGTO7003543  
LLOYDS LIST:9344681  
INTBL: GUBV2218  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ALVARO	092 S

Originals to be released at	Freight payable at
GUATEMALA CITY GT	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			987.00	USD	
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00	USD	
TEMP CUST CL	LUMPSUM	20.000 USD	20.00	USD	
PRECARRIAGE	LUMPSUM	710.000 USD	710.00	USD	
T O T A L :			1817.00	USD	

Agreement No.(s) : LGTQ7002156-00001

HS BL 01-17

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 08/27/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
GUATEMALA CITY GT  
08/27/17  
as CARRIER

Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140 MIAMI  
, FL. 33131 PH: 305 5778889 RNC-N1:  
1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A72823C	7GUCBV2220

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Export References  
LGTO7003543  
LLOYDS LIST:9344681  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
INTBL: GUBV2220

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Forwarding Agent-References  
**not part of this**  
Point and country of origin  
GUATEMALA CITY GT

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ALVARO	092 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**  
Originals to be released at  
GUATEMALA CITY GT  
Freight payable at  
GUATEMALA CITY GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars Furnished by Shipper	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU7643604 Seal-Numbers H4398096 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL GINA	950 Box	TABLETA DE CONSOME DE POLLO CON TOMATE ORDEN 815/MA12/17 FACT. 170000000017	22125.500 KGS	20.000 CBF
--	---------	--	---------------	------------

950 BOXES 22125.500 KGS 0.566 CBM

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	450.000 USD	450.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
CHASSIS SURC	LUMPSUM	150.000 USD	150.00 USD		

Page: 1 of 2 Amount brought : 987.00 USD

**COPY not negotiable**

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 08/27/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

GUATEMALA CITY GT  
08/27/17

Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140 MIAMI  
, FL. 33131 PH: 305 5778889 RNC-N1:  
1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A72823C	7GUCBV2220

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Export References  
LGTO7003543  
LLOYDS LIST:9344681  
INTBL: GUBV2220  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ALVARO	092 S

Originals to be released at	Freight payable at
GUATEMALA CITY GT	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--	--------------	-------------

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			987.00	USD	
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00	USD	
TEMP CUST CL	LUMPSUM	20.000 USD	20.00	USD	
PRECARRIAGE	LUMPSUM	710.000 USD	710.00	USD	
T O T A L :			1817.00	USD	

Agreement No.(s) : LGTQ7003681-00001

HS BL 01-17

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 08/27/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
GUATEMALA CITY GT  
08/27/17  
as CARRIER

Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140 MIAMI  
, FL. 33131 PH: 305 5778889 RNC-N1:  
1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A77HRUF	7GUCBV2260

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Export References  
LGTO7003543 RNC-CN: 1-30-47627-6  
LLOYDS LIST:9344631 RNC-N1: 1-30-47627-6  
INTBL: GUBV2260

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Forwarding Agent-References  
**not part of this**

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

Point and country of origin  
GUATEMALA CITY GT

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	CAP PORTLAND	730 S

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Originals to be released at	Freight payable at
GUATEMALA CITY GT	ANTIGUA GT

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars Furnished by Shipper	Gross Weight	Measurement
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1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU1149171 Seal-Numbers H4392465 Tare: 2220 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA	950 Box TABLETA DE CONSOME DE POLLO ORDEN 816/MA13/17 FACT. 170000000018	22125.500 KGS	20.000 CBF
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950 BOXES 22125.500 KGS 0.566 CBM

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	450.000 USD	450.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
CHASSIS SURC	LUMPSUM	150.000 USD	150.00 USD		

Amount brought : 987.00 USD

**COPY not negotiable**

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 09/03/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.



Place and date of issue

Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

GUATEMALA CITY GT  
09/03/17 as CARRIER

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140 MIAMI  
, FL. 33131 PH: 305 5778889 RNC-N1:  
1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A77HRUF	7GUCBV2260

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Export References  
LGTO7003543  
LLOYDS LIST:9344631  
INTBL: GUBV2260  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA. PH: (809)  
381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	CAP PORTLAND	730 S

Originals to be released at	Freight payable at
GUATEMALA CITY GT	ANTIGUA GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			987.00	USD	
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00	USD	
TEMP CUST CL	LUMPSUM	20.000 USD	20.00	USD	
PRECARRIAGE	LUMPSUM	710.000 USD	710.00	USD	
T O T A L :			1817.00	USD	

Agreement No.(s) : LGTO7003543-00001

HS BL 01-17

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 09/03/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
GUATEMALA CITY GT  
09/03/17  
as CARRIER

Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A7E0E8S	7GUCBV2390

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7003543  
LLOYDS LIST:9347255  
INTBL: GUBV2390  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ANDRES	050 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Originals to be released at	Freight payable at
	GUATEMALA CITY GT
Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU7839177 Seal-Numbers H4392521 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL GINA	950 Box TABLETA DE CONSOME DE POLLO CON TOMATE ORDEN 817/MA14/17 FACT. 170000000020	22125.500 KGS	20.000 CBF
--	---	---------------	------------

950 BOXES 22125.500 KGS 0.566 CBM

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	450.000 USD	450.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
CHASSIS SURC	LUMPSUM	150.000 USD	150.00 USD		

Page: 1 of 2 Amount brought : 987.00 USD

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 09/17/17
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG  
GUATEMALA CITY GT  
09/17/17  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A7E0E8S	7GUCBV2390

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7003543  
LLOYDS LIST:9347255  
INTBL: GUBV2390  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

not part of this  
B/L contract

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ANDRES	050 S

Originals to be released at	Freight payable at
	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			987.00	USD	
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00	USD	
PRECARRIAGE	LUMPSUM	710.000 USD	710.00	USD	
TEMP CUST CL	LUMPSUM	20.000 USD	20.00	USD	
T O T A L :			1817.00	USD	

Agreement No. (s) :LGTQ7003543-00001

HS BL01-17

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 09/17/17
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.



Place and date of issue

GUATEMALA CITY GT  
09/17/17

Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A7XAK7N	7GUCBV2723

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7003543 RNC-N1: 1-30-47627-6  
LLOYDS LIST:9347279  
INTBL: GUBV2723

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
**not part of this**  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ADRIANO	115 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

**B/L contract**  
Originals to be released at  
Freight payable at  
GUATEMALA CITY GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars Furnished by Shipper	Gross Weight	Measurement
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1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

CNIU1211331 Seal-Numbers H4399915 Tare: 2200 KG Size:20' Type:DC Cnt.Ld.:FCLFCL GINA	950 Box TABLETA DE CONSOME DE POLLO CON TOMATE ORDEN 818/MA15/17 FACT. 170000000024	22125.500 KGS	20.000 CBF
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950 BOXES 22125.500 KGS 0.566 CBM

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	450.000 USD	450.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
CHASSIS SURC	LUMPSUM	150.000 USD	150.00 USD		

Page: 1 of 2 Amount brought : 987.00 USD

**COPY not negotiable**

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 11/05/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

GUATEMALA CITY GT  
11/05/17

Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A7XAK7N	7GUCBV2723

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7003543 RNC-N1: 1-30-47627-6  
LLOYDS LIST:9347279  
INTBL: GUBV2723  
Forwarding Agent-References

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

**not part of this**  
**B/L contract**

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ADRIANO	115 S

Originals to be released at	Freight payable at
	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			987.00	USD	
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00	USD	
TEMP CUST CL	LUMPSUM	20.000 USD	20.00	USD	
PRECARRIAGE	LUMPSUM	710.000 USD	710.00	USD	
T O T A L :			1817.00	USD	

Agreement No. (s) :LGTQ7003543-00001

HS BL01-17

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 11/05/17
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.



Place and date of issue

Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

GUATEMALA CITY GT  
11/05/17 as CARRIER

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.

ISO 9001-ISO 14001

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A7BBGYZ	7GUCBV2494

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7003543  
LLOYDS LIST:9344631  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
INTBL: GUBV2494

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	CAP PORTLAND	731 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Originals to be released at	Freight payable at
	ANTIGUA GT
Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars Furnished by Shipper	Gross Weight	Measurement
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1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU1472348 Seal-Numbers H4400688 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL GINA	950 Box TABLETA DE CONSOME DE POLLO ORDEN 819/MA16/17 FACT. 170000000022	22125.500 KGS	20.000 CBF
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950 BOXES	22125.500 KGS	0.566 CBM
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THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	450.000 USD	450.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
CHASSIS SURC	LUMPSUM	150.000 USD	150.00 USD		

Page: 1 of 2	Amount brought :	987.00 USD
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## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 10/01/17
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

GUATEMALA CITY GT  
10/01/17

Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A7BBGYZ	7GUCBV2494

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7003543  
LLOYDS LIST:9344631  
INTBL: GUBV2494  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

**not part of this**  
**B/L contract**

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	CAP PORTLAND	731 S

Originals to be released at	Freight payable at
	ANTIGUA GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			987.00	USD	
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00	USD	
TEMP CUST CL	LUMPSUM	20.000 USD	20.00	USD	
PRECARRIAGE	LUMPSUM	710.000 USD	710.00	USD	
T O T A L :			1817.00	USD	

Agreement No. (s) :LGTQ7003543-00001

HS BL 01-17

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 10/01/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.



Place and date of issue

GUATEMALA CITY GT  
10/01/17

Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU28158A9J2USA	8GUC000313

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
LLOYDS LIST: 9373486  
INTBL: GU000313

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	RHL AGILITAS	002 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
Originals to be released at  
GUATEMALA CITY GT  
Freight payable at  
GUATEMALA CITY GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

## Shipper information -

## not part of this

## B/L contract

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND CONDITIONS FOR CARRIAGE WAS CHANGED TO:  
HAMBURG SUDAMERIKANISCHE DAMPFSCHEIFFFAHRTSGESELLSCHAFT APS & CO  
KG ON 30 NOVEMBER 2017.

\*\*\*\*\*  
1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU1174390 Seal-Numbers H5756609 Tare: 2230 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA	950 Box TABLETA DE CONSOME DE POLLO ORDEN 820/MA17/17 FACT. 180000000027	22125.500 KGS	20.000 CBF
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950 BOXES	22125.500 KGS	0.566 CBM
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THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

HS BL 01-18

Page: 1 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 02/11/18
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
Signed by Hamburg Süd Guatemala S.A. as agent for Hamburg Süd  
GUATEMALA CITY GT  
02/11/18  
as CARRIER



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU28158A9J2USA	8GUC000313

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
LLOYDS LIST: 9373486  
INTBL: GU000313

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
not part of this  
Point and country of origin  
GUATEMALA CITY GT

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
B/L contract

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	RHL AGILITAS	002 S

Originals to be released at	Freight payable at
GUATEMALA CITY GT	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	450.000 USD	450.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD		200.00 USD	
DOC.FEE/B/L	LUMPSUM	50.000 USD	50.00 USD		
TEMP CUST CL	LUMPSUM	20.000 USD	20.00 USD		
PRECARRIAGE	LUMPSUM	709.670 USD	709.67 USD		
T O T A L :			1416.67 USD	200.00 USD	

Agreement No.(s) :LGTQ8000327-00001

HS BL 01-18

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 02/11/18
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.



Place and date of issue

Signed by Hamburg Süd Guatemala S.A. as agent for Hamburg Süd

GUATEMALA CITY GT  
02/11/18

as CARRIER

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.

ISO 9001-ISO 14001

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A7VLWG8	7GUCBV2622

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO4003543  
LLOYDS LIST:9344631  
INTBL: GUBV2622  
Forwarding Agent-References

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

not part of this  
B/L contract

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	CAP PORTLAND	732 S

Originals to be released at  
CAUCEDO DO  
Freight payable at  
GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars Furnished by Shipper	Gross Weight	Measurement
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1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU1597029 Seal-Numbers H4399909 Tare: 2340 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA	950 Box TABLETA DE CONSOME DE POLLO ORDEN 822/MA19/17 FACT. 170000000023	22125.500 KGS	20.000 CBF
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950 BOXES	22125.500 KGS	0.566 CBM
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THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	450.000 USD	450.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
			837.00 USD		

Page: 1 of 2

## DRAFT COPY

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 10/29/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.



Place and date of issue

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

CAUCEDO DO  
10/29/17

as CARRIER

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A7VLWG8	7GUCBV2622

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTQ4003543  
LLOYDS LIST: 9344631  
INTBL: GUBV2622  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

**B/L contract**

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	CAP PORTLAND	732 S

Originals to be released at	Freight payable at
CAUCEDO DO	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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Agreement No.(s) :LGTQ7003543-00001

HS BL01-17

Page: 2 of 2

## DRAFT COPY

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 10/29/17
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
10/29/17

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A7HE07Y	7GUCBV2431

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7003543  
LLOYDS LIST:9344681  
INTBL: GUBV2431  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ALVARO	093 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

not part of this  
B/L contract  
Originals to be released at  
Freight payable at  
GUATEMALA CITY GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars furnished by Shipper	Gross Weight	Measurement
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1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU1188497 Seal-Numbers H4392402 Tare: 2230 KG Size:20' Type:DC Cnt.Ld.:FCLFCL GINA	950 Box	TABLETA DE CONSOME DE POLLO CON TOMATE ORDEN 821/MA18/17 FACT. 170000000021	22125.500 KGS	20.000 CBF
--	---------	--	---------------	------------

950 BOXES 22125.500 KGS 0.566 CBM

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	450.000 USD	450.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
CHASSIS SURC	LUMPSUM	150.000 USD	150.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		

Page: 1 of 2 Amount brought : 987.00 USD

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 09/24/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

GUATEMALA CITY GT  
09/24/17

Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A7HE07Y	7GUCBV2431

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7003543  
LLOYDS LIST:9344681  
INTBL: GUBV2431  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

not part of this  
B/L contract

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ALVARO	093 S

Originals to be released at	Freight payable at
	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			987.00	USD	
DOC.FEE/B/L	LUMPSUM	50.000 USD	50.00	USD	
TEMP CUST CL	LUMPSUM	20.000 USD	20.00	USD	
PRECARRIAGE	LUMPSUM	710.000 USD	710.00	USD	
T O T A L :			1767.00	USD	

Agreement No. (s) :LGTQ7003543-00001

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Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 09/24/17
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

GUATEMALA CITY GT  
09/24/17

Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A840UA2	7GUCBV2934

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7003543  
LLOYDS LIST:9344631  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
INTBL: GUBV2934

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	CAP PORTLAND	733 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Originals to be released at  
Freight payable at  
ANTIGUA GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

Shipper information -  
not part of this  
B/L contract

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars furnished by Shipper	Gross Weight	Measurement
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1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU7917747	950	Box	22125.500	KGS	20.000	CBF
Seal-Numbers		TABLETA DE CONSOME DE POLLO				
H5749139		ORDEN 823/MA20/17 FACT. 170000000025				
Tare: 2220 KG						
Size: 20' Type: DC						
Cnt. Ld.: FCLFCL						
GINA						

950 BOXES 22125.500 KGS 0.566 CBM

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	450.000 USD	450.00 USD		
BUNKER ADJ F	LUMPSUM	5.000 USD	5.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		

Amount brought : 842.00 USD

Page: 1 of 2

**COPY not negotiable**

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 11/26/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.



Place and date of issue

Signed by Hamburg Süd Guatemala S.A. as agent for Hamburg Süd

GUATEMALA CITY GT  
11/26/17

as CARRIER

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

ISO 9001-ISO 14001

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A840UA2	7GUCBV2934

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7003543  
LLOYDS LIST:9344631  
INTBL: GUBV2934  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

not part of this  
B/L contract

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	CAP PORTLAND	733 S

Originals to be released at	Freight payable at
	ANTIGUA GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			842.00	USD	
CHASSIS SURC	LUMPSUM	150.000 USD	150.00	USD	
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00	USD	
TEMP CUST CL	LUMPSUM	20.000 USD	20.00	USD	
PRECARRIAGE	LUMPSUM	710.000 USD	710.00	USD	
T O T A L :			1822.00	USD	

Agreement No. (s) : LGTO7003543-00001

HS BL 01-17

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 11/26/17
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Süd  
GUATEMALA CITY GT  
11/26/17  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A8J8ADT	7GUC000135

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7005083 RNC-N1: 1-30-47627-6  
LLOYDS LIST:9347255  
INTBL: GU000135

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
**not part of this**  
Point and country of origin  
GUATEMALA CITY GT

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ANDRES	053 S

Originals to be released at	Freight payable at
	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND CONDITIONS FOR CARRIAGE WAS CHANGED TO:  
HAMBURG SUDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT APS & CO  
KG ON 30 NOVEMBER 2017.

\*\*\*\*\*

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU1120033 Seal-Numbers H5750804 Tare: 2220 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA	950 Box TABLETA DE CONSOME DE POLLO ORDEN 824/MA21/17 FACT. 170000000026	22125.500 KGS	20.000 CBF
--	--	---------------	------------

950 BOXES	22125.500 KGS	0.566 CBM
-----------	---------------	-----------

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

HS BL 01-17

Page: 1 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 12/10/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

GUATEMALA CITY GT  
12/10/17

Signed by Hamburg Süd Guatemala S.A. as agent for  
Hamburg Süd

as CARRIER



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU27158A8J8ADT	7GUC000135

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTO7005083 RNC-N1: 1-30-47627-6  
LLOYDS LIST:9347255  
INTBL: GU000135

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

**not part of this**  
**B/L contract**

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ANDRES	053 S

Originals to be released at	Freight payable at
	GUATEMALA CITY GT

Port of Discharge	Place of Delivery*
CAUCEDO DO	

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--	--------------	-------------

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	450.000 USD	450.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
TRI-AXLE FEE	LUMPSUM	150.000 USD	150.00 USD		
DOC.FEE/B/L	LUMPSUM	50.000 USD	50.00 USD		
TEMP CUST CL	LUMPSUM	20.000 USD	20.00 USD		
PRECARRIAGE	LUMPSUM	710.000 USD	710.00 USD		
T O T A L :			1767.00 USD		

Agreement No. (s) : LGTQ7005083-00001

HS BL 01-17

Page: 2 of 2

**COPY not negotiable**

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 12/10/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.





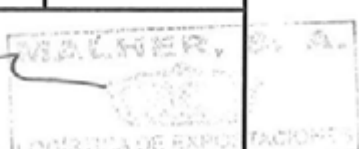
Place and date of issue


Signed by Hamburg Süd Guatemala S.A. as agent for Hamburg Süd

GUATEMALA CITY GT  
12/10/17

as CARRIER


IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.

FROM:		COMMERCIAL INVOICE			
		<b>160000000007</b>			
		DATE:	01/06/2017	YOUR REFERENCE	
<b>ONE WORLD</b>		<b>803/MA1/17</b>			
PAYMENT CONDITIONS					
C.O.D		BILL OF LADING	SHIPPING DATE		
		SUDU26158A3Z4CBC	01/02/2017		
TRANSPORTACION					
Maritima					
COUNTRY OF ORIGIN	OF SHIPMENT	PORT OF DESTINATION	WEIT NET	WEIT GROSS	
Guatemala	Guatemala	Caucedo República Dominicana	21,280.00	0.00	
DESCRIPTION OF GOODS	ITEM NUMER	UPC CODE	QUANTITY	UNITE VALUE	VALUE US \$
TABLETA DE POLLO GINA	4080101	90216-4	950	41.76	39,671.98
Total		Fardos	950		39,671.98
ACCEPTED BY CLIENT		ACCEPTED BY MALHER, S.A.			
		Luz Jiménez / Exportaciones NA & Caribe			
		 			

FROM: 		COMERCIAL INVOICE			
TO:		17-008			
ONE WORLD PAYMENT CONDITIONS		804/MA2/17			
C.O.D		BILL OF LADING		SHIPPING DATE	
TRANSPORTACION		SUDU27158A4PX2WY		20/02/2017	
Maritima					
COUNTRY OF ORIGIN	OF SHIPMENT	PORT OF DESTINATION	WEIT NET	WEIT GROSS	
Guatemala	Guatemala	Caucedo, República Dominicana	21,280	22,429.50	
DESCRIPTION OF GOODS	ITEM NUMER	UPC CODE	QUANTITY	UNITE VALUE	VALUE US \$
TABLETA DE POLLO GINA	04080107	90216-4	950	41.76	39,671.98
Total		Fardos	950		39,671.98
ACCEPTED BY CLIENT		ACCEPTED BY MALHER, S.A.			
		Jenny Tejada / Exportaciones NA & Caribe			




MALHER, S.A.  
EXPORTACIONES


FROM:		COMERCIAL INVOICE				
		<b>170000000010</b>				
		DATE:	31/08/2015	YOUR REFERENCE		
TO:		<b>806/MA3/17</b>				
<b>ONE WORLD</b>						
PAYMENT CONDITIONS						
C.O.D		BILL OF LADING		SHIPPING DATE		
TRANSPORTACION		SUDU27158A5BGPC4		04/09/2017		
Maritima						
COUNTRY OF ORIGIN	OF SHIPMENT	PORT OF DESTINATION		WEIT NET	WEIT GROSS	
Guatemala	Guatemala	Caucedo, República Dominicana		21,280	22,126.00	
DESCRIPTION OF GOODS		ITEM NUMER	UPC CODE	QUANTITY	UNITE VALUE	VALUE US \$
TABLETA DE POLLO CON TOMATE GINA		04080108	90220-1	940	41.76	39,254.40
Total			Fardos	940		39,254.40
ACCEPTED BY CLIENT		ACCEPTED BY MALHER, S.A.				
		Jenny Tejada / Exportaciones NA & Caribe				




**MALHER, S.A.**  
**EXPORTACIONES**


FROM: 		COMERCIAL INVOICE			
TO:		170000000011			
		DATE:	03/05/2017	YOUR REFERENCE	
<b>ONE WORLD</b>		<b>807/MA04/17</b>			
PAYMENT CONDITIONS					
C.O.D		BILL OF LADING	SHIPPING DATE		
		SUDU27158A5FORUD	30/04/2017		
TRANSPORTACION					
Maritima					
COUNTRY OF ORIGIN	OF SHIPMENT	PORT OF DESTINATION	WEIT NET	WEIT GROSS	
Guatemala	Guatemala	Caucedo, República Dominicana	21,280	22,125.50	
DESCRIPTION OF GOODS	ITEM NUMER	UPC CODE	QUANTITY	UNITE VALUE	VALUE US \$
TABLETA DE POLLO GINA	04080107	90216-4	950	41.76	39,671.98
Total		Fardos	950		39,671.98
ACCEPTED BY CLIENT		ACCEPTED BY MALHER, S.A.			
		Jenny Tejada / Exportaciones NA & Caribe			



FROM:		COMERCIAL INVOICE			
		170000000012			
		DATE:	16/05/2017	YOUR REFERENCE	
TO:		808/MA05/17			
ONE WORLD					
PAYMENT CONDITIONS					
C.O.D		BILL OF LADING	SHIPPING DATE		
TRANSPORTACION		SUDU27158A5000PL	14/05/2017		
Maritima					
COUNTRY OF ORIGIN	OF SHIPMENT	PORT OF DESTINATION	WEIT NET	WEIT GROSS	
Guatemala	Guatemala	Caucedo, República Dominicana	21,280	22,125.50	
DESCRIPTION OF GOODS	ITEM NUMER	UPC CODE	QUANTITY	UNITE VALUE	VALUE US \$
TABLETA DE POLLO GINA	04080107	90216-4	33	41.76	1,378.08
TABLETA DE POLLO CON TOMATE GINA	04080108	90220-1	917	41.76	38,293.92
Total		Fardos	950		39,671.99
ACCEPTED BY CLIENT		ACCEPTED BY MALHER, S.A.			
		Jenny Tejada / Exportaciones NA & Caribe			

 **MALHER, S.A.**  
EXPORTACIONES


FROM:		COMERCIAL INVOICE			
		<b>170000000013</b>			
		DATE:	30/05/2017	YOUR REFERENCE	
<b>ONE WORLD</b>		<b>811MA08/17</b>			
PAYMENT CONDITIONS					
C.O.D		BILL OF LADING	SHIPPING DATE		
		SUDU27158A5V8JXR	28/25		
TRANSPORTACION					
Maritima					
COUNTRY OF ORIGIN	OF SHIPMENT	PORT OF DESTINATION	WEIT NET	WEIT GROSS	
Guatemala	Guatemala	Caucedo, República Dominicana	21,280	22,125.50	
DESCRIPTION OF GOODS	ITEM NUMER	UPC CODE	QUANTITY	UNITE VALUE	VALUE US \$
TABLETA DE POLLO GINA	04080107	90216-4	917	41.76	38,293.91
TABLETA DE POLLO CON TOMATE GINA	04080108	90220-1	33	41.76	1,378.08
Total		Fardos	950		39,671.99
ACCEPTED BY CLIENT		ACCEPTED BY MALHER, S.A.			
		Jenny Tejada / Exportaciones NA & Caribe			


FROM:		COMERCIAL INVOICE			
		<b>170000000014</b>			
		DATE:	23/06/2017	YOUR REFERENCE	
<b>ONE WORLD</b>		<b>812/MA9/17</b>			
PAYMENT CONDITIONS					
C.O.D		BILL OF LADING		SHIPPING DATE	
		SUDU27158A67QUY6		25/06/2017	
TRANSPORTACION					
Maritima					
COUNTRY OF ORIGIN	OF SHIPMENT	PORT OF DESTINATION		WEIT NET	WEIT GROSS
Guatemala	Guatemala	Caucedo, República Dominicana		21,280	22,126.00
DESCRIPTION OF GOODS	ITEM NUMER	UPC CODE	QUANTITY	UNITE VALUE	VALUE US \$
TABLETA DE POLLO CON TOMATE GINA	04080108	90220-1	950	41.76	39,671.98
Total		Fardos	950		39,671.98
ACCEPTED BY CLIENT		ACCEPTED BY MALHER, S.A.			
		Jenny Tejada / Exportaciones NA & Caribe			


*Jenny Tejada*

**MALHER, S. A.**  
**EXPORTACIONES**




FROM:		COMERCIAL INVOICE			
		<b>170000000016</b>			
		DATE:	28/08/2017	YOUR REFERENCE	
<b>ONE WORLD</b>		<b>814/MA11/17</b>			
PAYMENT CONDITIONS					
C.O.D		BILL OF LADING	SHIPPING DATE		
		SUDU27158A728Z5P	27/08/2017		
TRANSPORTACION					
Maritima					
COUNTRY OF ORIGIN	OF SHIPMENT	PORT OF DESTINATION	WEIT NET	WEIT GROSS	
Guatemala	Guatemala	Caucedo, República Dominicana	21,280	22,126.00	
DESCRIPTION OF GOODS	ITEM NUMER	UPC CODE	QUANTITY	UNITE VALUE	VALUE US \$
TABLETA DE POLLO CON TOMATE GINA	04080108	90220-1	950	41.76	39,671.98
Total		Fardos	950		39,671.98
ACCEPTED BY CLIENT		ACCEPTED BY MALHER, S.A.			
		Jenny Tejada / Exportaciones NA & Caribe			


FROM:		COMERCIAL INVOICE			
		<b>170000000017</b>			
		DATE:	28/08/2017	YOUR REFERENCE	
<b>ONE WORLD</b>		<b>815/MA12/17</b>			
PAYMENT CONDITIONS					
C.O.D		BILL OF LADING	SHIPPING DATE		
		SUDU27158A72823C	27/08/2017		
TRANSPORTACION					
Maritima					
COUNTRY OF ORIGIN	OF SHIPMENT	PORT OF DESTINATION	WEIT NET	WEIT GROSS	
Guatemala	Guatemala	Caucedo, República Dominicana	21,280	22,429.50	
DESCRIPTION OF GOODS	ITEM NUMER	UPC CODE	QUANTITY	UNITE VALUE	VALUE US \$
TABLETA DE POLLO GINA	04080107	90216-4	18	41.76	751.68
TABLETA DE POLLO CON TOMATE GINA	04080108	90220-1	932	41.76	38,920.31
Total		Fardos	950		39,671.99
ACCEPTED BY CLIENT		ACCEPTED BY MALHER, S.A.			
		Jenny Tejada / Exportaciones NA & Caribe			

FROM: 		COMERCIAL INVOICE			
TO:		170000000018			
		DATE:	05/09/2017	YOUR REFERENCE	
<b>ONE WORLD</b>		<b>816/MA13/17</b>			
PAYMENT CONDITIONS					
C.O.D		BILL OF LADING	SHIPPING DATE		
TRANSPORTACION		SUDU27158A77HRUF	03/09/2017		
Maritima					
COUNTRY OF ORIGIN	OF SHIPMENT	PORT OF DESTINATION	WEIT NET	WEIT GROSS	
Guatemala	Guatemala	Caucedo, República Dominicana	21,280	22,429.50	
DESCRIPTION OF GOODS	ITEM NUMER	UPC CODE	QUANTITY	UNITE VALUE	VALUE US \$
TABLETA DE POLLO GINA	04080107	90216-4	950	41.76	39,671.98
Total		Fardos	950		39,671.98
ACCEPTED BY CLIENT		ACCEPTED BY MALHER, S.A.			
		Jenny Tejada / Exportaciones NA & Cariba			


 

FROM: 		COMERCIAL INVOICE			
TO:		170000000020			
ONE WORLD		817/MA14/17			
PAYMENT CONDITIONS		BILL OF LADING		SHIPPING DATE	
C.O.D		SUDU27158A7E0E8S		17/09/2017	
TRANSPORTACION					
Maritima					
COUNTRY OF ORIGIN	OF SHIPMENT	PORT OF DESTINATION	WEIT NET	WEIT GROSS	
Guatemala	Guatemala	Caucedo, República Dominicana	21,280	22,126.00	
DESCRIPTION OF GOODS	ITEM NUMER	UPC CODE	QUANTITY	UNITE VALUE	VALUE US \$
TABLETA DE POLLO CON TOMATE GINA	04080108	90220-1	950	45.94	43,643.05
Total		Fardos	950		43,643.05
ACCEPTED BY CLIENT		ACCEPTED BY MALHER, S.A.			
		Jenny Tejada / Exportaciones NA & Caribe			



FROM: 		COMERCIAL INVOICE			
TO:		170000000024			
		DATE:	6/11/2017	YOUR REFERENCE	
<b>ONE WORLD</b>		<b>SUDU27158A7XAK7N</b>			
PAYMENT CONDITIONS					
C.O.D		BILL OF LADING		SHIPPING DATE	
TRANSPORTACION		SUDU27158A7EOESS		5/11/2017	
Maritima					
COUNTRY OF ORIGIN	OF SHIPMENT	PORT OF DESTINATION		WEIT NET	WEIT GROSS
Guatemala	Guatemala	Caucedo, Republic Dominicana		21,280	22,126.00
DESCRIPTION OF GOODS	ITEM NUMER	UPC CODE	QUANTITY	UNITE VALUE	VALUE US \$
TABLETA DE POLLO CON TOMATE GINA	04080108	90220-1	950	45.94	43,643.00
Total		Fardos	950		43,643.00
ACCEPTED BY CLIENT		ACCEPTED BY MALHER, S.A			
		Jenny Tejada / Exportaciones NA & Caribe			


*Jenny Tejada*  
**MALHER, S.A.**  


FROM:		COMERCIAL INVOICE			
		<b>170000000022</b>			
		DATE:	05/09/2017	YOUR REFERENCE	
<b>ONE WORLD</b>		<b>819/MA16/17</b>			
PAYMENT CONDITIONS					
C.O.D		BILL OF LADING		SHIPPING DATE	
		SUDU27158A7BBGYZ		01/10/2017	
TRANSPORTACION					
Maritima					
COUNTRY OF ORIGIN	OF SHIPMENT	PORT OF DESTINATION		WEIT NET	WEIT GROSS
Guatemala	Guatemala	Caucedo, República Dominicana		21,280	22,429.50
DESCRIPTION OF GOODS	ITEM NUMER	UPC CODE	QUANTITY	UNITE VALUE	VALUE US \$
TABLETA DE POLLO GINA	04080107	90216-4	950	45.94	43,643.05
Total		Fardos		950	43,643.05
ACCEPTED BY CLIENT		ACCEPTED BY MALHER, S.A.			
		Jenny Tejada / Exportaciones NA & Caribe			


  
**MALHER, S.A.**
  


  
**COMERCIO EXTERIOR**

<b>FROM:</b>		<b>COMMERCIAL INVOICE</b>			
		<b>1800000027</b>			
<b>TO:</b>		<b>DATE:</b>	<b>02/13/2018</b>	<b>YOUR REFERENCE</b>	
<b>ONE WORLD</b>		<b>820/MA17/17</b>			
<b>PAYMENT CONDITIONS</b>		<b>BILL OF LADING</b>		<b>SHIPPING DATE</b>	
<b>C.O.D</b>		<b>SUDU28158A9J2USA</b>		<b>2/11/2018</b>	
<b>TRANSPORTACION</b>					
<b>Maritima</b>					
<b>COUNTRY OF ORIGIN</b>	<b>OF SHIPMENT</b>	<b>PORT OF DESTINATION</b>	<b>WEIGHT NET</b>	<b>WEIGHT GROSS</b>	
Guatemala	Guatemala	Caucedo República Dominicana	21,280.00	22,429.50	
<b>DESCRIPTION OF GOODS</b>	<b>ITEM NUMBER</b>	<b>UPC CODE</b>	<b>QUANTITY</b>	<b>UNIT VALUE</b>	<b>VALUE US \$</b>
TABLETA DE POLLO CON TOMATE GINA	04080108	90220-1	950	45.94	43,643.05
<b>Total</b>		<b>Fardos</b>	<b>950</b>		<b>43,643.05</b>
<b>ACCEPTED BY CLIENT</b>		<b>ACCEPTED BY MALHER, S.A.</b>		<b>MALHER, S. A.</b>	
		<i>Evelin de Leon</i>			
		Evelin de Leon / Exportaciones NA & Caribe			


FROM:		COMERCIAL INVOICE			
		<b>170000000021</b>			
		DATE:	26/09/2017	YOUR REFERENCE	
TO:		<b>SUDU27158A7HE07Y</b>			
<b>ONE WORLD</b>					
PAYMENT CONDITIONS					
C.O.D		BILL OF LADING		SHIPPING DATE	
		SUDU27158A7E0E8S		24/09/2017	
TRANSPORTACION					
Maritima					
COUNTRY OF ORIGIN	OF SHIPMENT	PORT OF DESTINATION	WEIT NET	WEIT GROSS	
Guatemala	Guatemala	Caucedo, República Dominicana	21,280	22,126.00	
DESCRIPTION OF GOODS	ITEM NUMER	UPC CODE	QUANTITY	UNITE VALUE	VALUE US \$
TABLETA DE POLLO CON TOMATE GINA	04080108	90220-1	950	45.94	43,643.00
Total		Fardos	950		43,643.00
ACCEPTED BY CLIENT		ACCEPTED BY MALHER, S.A.			
		Jenny Tejada / Exportaciones NA & Caribe			




  




FROM:		COMERCIAL INVOICE			
		170000000023			
		DATE:	31/10/2017	YOUR REFERENCE	
TO:		822/MA17/17			
ONE WORLD					
PAYMENT CONDITIONS					
C.O.D		BILL OF LADING	SHIPPING DATE		
		SUDU27158A7VLWG8	29/10/2017		
TRANSPORTACION					
Maritima					
COUNTRY OF ORIGIN	OF SHIPMENT	PORT OF DESTINATION	WEIT NET	WEIT GROSS	
Guatemala	Guatemala	Caucedo, República Dominicana	21,280	22,429.50	
DESCRIPTION OF GOODS	ITEM NUMER	UPC CODE	QUANTITY	UNITE VALUE	VALUE US \$
TABLETA DE POLLO GINA	04080107	90216-4	950	45.94	43,643.05
Total		Fardos	950		43,643.05
ACCEPTED BY CLIENT		ACCEPTED BY MALHER, S.A.			
		Jenny Tejada / Exportaciones NA & Caribe			




FROM:		COMERCIAL INVOICE			
					
		TO:		DATE:	28/11/2017
<b>ONE WORLD</b>		<b>823/MA20/17</b>			
PAYMENT CONDITIONS					
C.O.D		BILL OF LADING		SHIPPING DATE	
		SUDU27158A840UA2		26/11/2017	
TRANSPORTACION					
Maritima					
COUNTRY OF ORIGIN	OF SHIPMENT	PORT OF DESTINATION		WEIT NET	WEIT GROSS
Guatemala	Guatemala	Caucedo, República Dominicana		21,280	22,429.50
DESCRIPTION OF GOODS	ITEM NUMER	UPC CODE	QUANTITY	UNITE VALUE	VALUE US \$
TABLETA DE POLLO GINA	04080107	90216-4	950	45.94	43,643.05
Total		Fardos	950		43,643.05
ACCEPTED BY CLIENT		ACCEPTED BY MALHER, S.A.			
		Jenny Tejada / Exportaciones NA & Caribe			

FROM:						COMERCIAL INVOICE	
TO:		170000000026				DATE: 12/07/2017 YOUR REFERENCE	
ONE WORLD		824/MA21/17				PAYMENT CONDITIONS	
C.O.D		BILL OF LADING		SHIPPING DATE			
TRANSPORTACION		SUDU27158A8JSADT		12/10/2017			
Maritima							
COUNTRY OF ORIGIN	OF SHIPMENT	PORT OF DESTINATION		WEIT NET	WEIT GROSS		
Guatemala	Guatemala	Caucedo, República Dominicana		21,280	22,429.50		
DESCRIPTION OF GOODS	ITEM NUMBER	UPC CODE	QUANTITY	UNITE VALUE	VALUE US \$		
TABLETA DE POLLO GINA	04080107	90216-4	950	45.94	43,643.05		
Total		Fardos	950		43,643.05		
ACCEPTED BY CLIENT		 				ACCEPTED BY MALHER, S.A.	
		Luz Jiménez / Exportaciones NA & Caribe					



# Shipment Receipt

---

**Shipment From**

MALHER SA  
ILEANA LOPEZ  
17 AVE 48 54 ZONA 12  
GUATEMALA  
Guatemala GUATEMALA CITY  
24232323

**Shipment To**

GINA POR AMOR  
TONNY SAATI  
Prolongacion Fantino Falco No 5  
Ensanche Piantini Santo Domingo  
SANTO DOMINGO  
SANTO DOMINGO  
Dominican Republic DISTRITO NACIONAL  
8093814200

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**Shipment Details**

Shipment Date : 06-May-2016  
Waybill Number : 5009219445  
Service Type : EXPRESS WORLDWIDE  
Packaging Type : DHL Flyer  
Number of Pieces : 1  
Total Weight : 0,5 kgs  
Dimensional : 0,3 kgs  
Chargeable : 0,5 kgs  
Shipment Value Protection : N/A

**International Information**

Declared Value : N/A  
Duties and Taxes : N/A  
Dutiable Status :  
Non-Dutiable

**Billing Information**


DHL Account : 704016547

**Reference Information**


Reference : IMPOR/EXPORT

**Description of Contents**

Documentos de exportación

FROM:		COMERCIAL INVOICE			
		<b>77990</b>			
		DATE:	04/05/2016	YOUR REFERENCE	
<b>ONE WORLD</b>		<b>793/MA1/16</b>			
PAYMENT CONDITIONS					
C.O.D		BILL OF LADING		SHIPPING DATE	
		SUDU26158AOWZ9ZV		01/05/2016	
TRANSPORTACION					
Maritima					
COUNTRY OF ORIGIN	OF SHIPMENT	PORT OF DESTINATION		WEIT NET	WEIT GROSS
Guatemala	Guatemala	Caucedo, República Dominicana		21,280	22,429.50
DESCRIPTION OF GOODS	ITEM NUMBER	UPC CODE	QUANTITY	UNITE VALUE	VALUE US \$
TABLETA DE POLLO GINA	04080107	90216-4	950	41.76	39,671.98
Total		Fardos	950		39,671.98
ACCEPTED BY CLIENT		ACCEPTED BY MALHER, S.A.			
		Jenny Tejada / Exportaciones NA & Caribe			

  
**MALHER, S.A.**  
**EXPORTACIONES**

FROM: 		COMERCIAL INVOICE			
TO:		<b>77989</b>			
		DATE:	04/05/2016	YOUR REFERENCE	
<b>ONE WORLD</b>					
PAYMENT CONDITIONS					
C.O.D		BILL OF LADING		SHIPPING DATE	
TRANSPORTACION					
Maritima					
COUNTRY OF ORIGIN	OF SHIPMENT	PORT OF DESTINATION	WEIT NET	WEIT GROSS	
Guatemala	Guatemala	Caucedo, República Dominicana	10 kgs.	10 kgs.	
DESCRIPTION OF GOODS	ITEM NUMBER	UPC CODE	QUANTITY	UNITE VALUE	VALUE US \$
CORRUGADOS PARA TABLETA GINA			100	0.50	50.00
Total			100		50.00
ACCEPTED BY CLIENT		ACCEPTED BY MALHER, S.A.			
		Jenny Tejada / Exportaciones NA & Caribe			

  
**MALHER, S.A.**  
 EXPORTACIONES



# Nestlé Guatemala S.A.

PO Box:01057 , Guatemala

## Delivery Note

**8219421803**

30.04.2016

ZLO Del w/o Ref. Spl

**From:** 0226 - 0001307236  
 GT PL Antigua  
 Km 46.5 Carretera a Ciudad Vieja ,  
 PO Box:01057 , Guatemala

**To:** 0003490379  
 Malher S.A.  
 48 Calle 15-74 Zona 12 Guatemala  
 PO Box:Guatemala , Guatemala

**Reference:**8126561      **Customer PO:**LDP2013461  
**Warehouse:**F92 - GT PL Fab. Antigua  
**Shipping Point:**GT21 - GT PL Antigua  
**Route:**GT2GBQ - PL Fab. Antigua-San Raf. Load:

**Carrier:**  
**Bill of Lading :**      **Truck Type:**GTF10  
**Transport Mode:**04 - Sea  
**Foreign carrier:**  
**Container Num:**HASU1168016      **Vessel Line:**

Line	Materia Description	Quantity	UOM	Batch	EAN/SSCC	Net/Weight
10	Gina Tablet Chicken 112(20x10g) XU	950.000	CS	106,400.0	10765351902164	22,135.00
		20.000	CS	61170226	376130315721496039	20 CS 466.000 KG
		22.000	CS	61190226	376130315721512388	22 CS 512.600 KG
		44.000	CS	61180226	376130315721507391	44 CS 1,025.200 KG
		48.000	CS	61180226	376130315721498149	48 CS 1,118.400 KG
		48.000	CS	61170226	376130315721494585	48 CS 1,118.400 KG
		48.000	CS	61170226	376130315721493892	48 CS 1,118.400 KG
		48.000	CS	61170226	376130315721492956	48 CS 1,118.400 KG
		48.000	CS	61170226	376130315721489185	48 CS 1,118.400 KG
		48.000	CS	61170226	376130315721487471	48 CS 1,118.400 KG
		48.000	CS	61160226	376130315721482643	48 CS 1,118.400 KG
		48.000	CS	61160226	376130315721478561	48 CS 1,118.400 KG
		48.000	CS	61170226	376130315721484555	48 CS 1,118.400 KG
		48.000	CS	61190226	376130315721509425	48 CS 1,118.400 KG
		48.000	CS	61180226	376130315721506769	48 CS 1,118.400 KG
		48.000	CS	61180226	376130315721505755	48 CS 1,118.400 KG
		48.000	CS	61180226	376130315721501245	48 CS 1,118.400 KG
		48.000	CS	61180226	376130315721504093	48 CS 1,118.400 KG
		48.000	CS	61160226	376130315721476994	48 CS 1,118.400 KG
		48.000	CS	61160226	376130315721479889	48 CS 1,118.400 KG
		48.000	CS	61160226	376130315721472170	48 CS 1,118.400 KG
		48.000	CS	61180226	376130315721499306	48 CS 1,118.400 KG

**Driver Name:**JOEL HERNANDEZ  
**Driver ID:**1854452250114  
**Economic Num.:**  
**Truck ID:**C-707BBL

**Seals:** H3543811

**Obs:**

**Signatures:** \_\_\_\_\_  
**Warehouse** \_\_\_\_\_  
**Supplying:** \_\_\_\_\_

**Temperature:** \_\_\_\_\_  
**°C:** \_\_\_\_\_

**Warehouse** \_\_\_\_\_  
**Destination:** \_\_\_\_\_

**Carrier:** \_\_\_\_\_

**Gross** 22.135 TNE  
**Net** 0.00  
**Tax:** 0.00

**Net Weight:** 21.280  
**Volume:** 24.270 M3  
**GI DATE:** 28.04.2016

**LISTA DE EMPAQUE**  
**Guatemala, 29 de Abril de 2016**

<b>DESTINATARIO:</b> ONE WORLD INC/ REP. DOMINICANA	<b>FACTURA:</b> 77790-77789
	<b>PO#:</b> 793/MA1/16
<b>CONTENEDOR:</b> HASU1168016	<b>CABEZAL:</b> C-707BBL <b>MARCHAMO:</b> H3543811 <b>NO. PEDIDO:</b> 8126561
<b>TRANSPORTE:</b> HAMBURG SUD	<b>PILOTO:</b> Joel Hernandez

CODIGO	PRODUCTO	TOTAL DE CAJA	FORMATO	Codigo Product	# cajas	LOTE	FECHA PROD.	FECHA VENC.
12263979	Gina Tableta Pollo 112(20x10g) XU	950	112(20X10g)	12263979	240	61160226	25.04.2016	31/10/2017
				12263979	308	61170226	26.04.2016	31/10/2017
	950 FARDOS			12263979	332	61180226	27.04.2016	31/10/2017
				12263979	70	61190226	28.04.2016	31/10/2017
					950			

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Nestlé Guatemala, S. A.



FACTORY:  
KM. 46.5 CARRETERA A CIUDAD VIEJA      TELÉFONOS:  
ANTIGUA GUATEMALA, C.P. 03001      P.O. 7963 1099  
APARTADO POŞTAL 209      FAX: 7828 0202  
ANTIGUA GUATEMALA, GUATEMALA, C.A.

**CERTIFICATE OF ANALYSIS**  
02<sup>nd</sup> May 2016

PRODUCT IDENTIFICATION	
Product:	Gina Tablet Chicken 112 (20x10g) XU

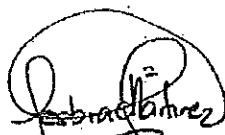
Batch code	Manufacture date	Expiration date
61160226	25 <sup>th</sup> April 2016	October, 2017
61170226	26 <sup>th</sup> April 2016	October, 2017
61180226	27 <sup>th</sup> April 2016	October, 2017
61190226	28 <sup>th</sup> April 2016	October, 2017

Storage conditions	Keep in a cool dry place
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SENSORY CHARACTERISTICS	
Texture	hard, sandy and tablet shape
Odor	Characteristic of spices at high intensity, characteristic smell of chicken in mild
Flavor	Salty at high intensity, flavor spices and chicken at moderate intensity
Color	Greenish yellow, near pantone 586U

PHYSICAL	
Moisture	< 2.80 % (all lots)

MICROBIOLOGY	
Mesophilic aerobic germs (Total plate count)	< 1300 UFC/g (all lots)
Enterobacteriaceae	< 60 UFC/g (all lots)
E.Coli	< 10 UFC/g (all lots)
Salmonella/250 g	Absent (negative) (all lots)

  
Lesbia María Martínez  
Quality Assurance

LA CAMARA DE COMERCIO DE GUATEMALA, hace constar:

a) Que el día de hoy se ha presentado a sus oficinas a requerir la emisión del presente certificado, el señor RAUL ALEJANDRO MACHADO MUÑOZ quien manifestó actuar en nombre MALHER, SOCIEDAD ANONIMA comerciante domiciliado en 48 CALLE 15-74 ZONA 12, GUATEMALA, GUATEMALA y bajo juramento declaró que las mercaderías abajo especificadas enviadas por vía MARITIMO en el MINERVA 8S que zarpó (zarpará) de PUERTO BARRIOS el 05 mayo 2016 con destino a DOMINICAN REPUBLIC a la orden de ONE WORLD INC son de origen o producción guatemalteca

INCISO ARANCELARIO	DESCRIPCION DE LA MERCADERIA	MARCA	CANTIDAD BULTOS	CANTIDAD	UNIDAD MEDIDA	PESO BRUTO (KG)	PESO NETO (KG)	VALOR FOB (US\$)
21041000	CONSOMES DE POLLO TABLETA	GINA	950	21280	KILOGRAMOS	22429.50	21280	39671.98
			<b>Total:</b>	<b>21280</b>		<b>22429.50</b>	<b>21280</b>	<b>39671.98</b>

b) Que las mercaderías arriba descritas son productos de GUATEMALA, según se desprende de la documentación presentada al efecto y analizada por esta Cámara. En fe de lo cual se firma el presente certificado por el requirente y por el Gerente de la Cámara de Comercio de Guatemala, en la ciudad de Guatemala el 02/05/2016 14:53:57



RAUL ALEJANDRO MACHADO MUÑOZ



CAMARA DE COMERCIO DE GUATEMALA



Digitally signed by  
CARMEN ARELLIS  
TURCIOS CALDERON  
Date: 2016.05.02  
15:02:44 -06:00  
Reason:  
Location: Guatemala

DELEGADO CAMARA DE COMERCIO

*“El presente documento ha sido firmado por medio de Firma Electrónica Avanzada según Decreto 47-2008, si usted lo recibe en forma física deberá verificar su integridad y validez ingresando la serie y el número del certificado en [https://seadex.export.com.gt/seadex/CCG\\_VALIDAR/](https://seadex.export.com.gt/seadex/CCG_VALIDAR/)”*

# Tratado de Libre Comercio entre Centroamérica y República Dominicana

## Certificado de Origen

(Instrucciones al Reverso)

Llenar a máquina o con letra de imprenta o molde. Este certificado no será válido si presenta tachaduras, enmiendas o entrelíneas.

Nombre y domicilio del exportador: <b>ONE WORLD INC.</b>  100 SE 2nd Street, Suite 1 140, Miami, FL 33131  Teléfono: Fax: PBX: 305-5778889 Fax: 305-577-8883  Correo electrónico: <a href="mailto:Shipping@oneworldgina.com">Shipping@oneworldgina.com</a>  Número de Registro Fiscal: 59-2433986		2. Periodo que cubre:  D M A D M A  Desde: 01/_07_/2015 Hasta: 30/_06_/2016		
3. Nombre y domicilio del productor: <b>MALHER, S.A.</b>  48 CALLE 15-74 ZONA 12, GUATEMALA  Teléfono: Fax: PBX. 24232323 EXT. 2602 FAX. 24794029  Correo electrónico: <a href="mailto:Ileana.lopez@malher.com">Ileana.lopez@malher.com</a>  Número de Registro Fiscal: 8703-3		4. Nombre y domicilio del Importador: <b>GINA POR AMOR, S.A.</b>  PROLONGACION FANTINO FALCO NO. 5, ENSANCHE PIANINI  SANTO DOMINGO, REPUBLICA DOMINICANA  Teléfono: Fax: TEL. (809) 381-4200  Correo electrónico:  Número de Registro Fiscal: 1-30-47627-6		
5. Clasificación Arancelaria	6. Descripción de la (s) mercancía (s)	7. Criterio para Trato Preferencial	8. Productor	9. Otros Criterios
21041000	TABLETA DE CONSOME DE POLLO GINA	C	SI	N/A
Declaro bajo fe de juramento que:  - La información contenida en este documento es verdadera y exacta, y me hago responsable de probar lo aquí declarado. Estoy consciente que seré responsable por cualquier declaración falsa u omisión hecha en o relacionada con el presente documento.  - Me comprometo a conservar y presentar, en caso de ser requerido, los documentos necesarios que respalden el contenido del presente certificado, así como a notificar por escrito a todas las personas a quienes entregue el presente certificado, de cualquier cambio que pudiera afectar la exactitud o validez del mismo.  - Las mercancías son originarias del territorio de las Partes y cumplen con los requisitos de origen que les son aplicables conforme al Tratado y no han sido objeto de procesamiento ulterior o de cualquier otra operación fuera de los territorios de las Partes, salvo en los casos permitidos en el artículo 4.19 del Tratado.				

# PACKING LIST Factura No. 77790

**FROM: MALHER, S.A.**  
48 CALLE 15-74, ZONA 12  
GUATEMALA, C.A.

**TO ONE WORLD INC**

**DESTINO FINAL DEL PRODUCTO**

República Dominicana

**REFERENCIA CLIENTE:** 793/MA1/16

**CANTIDAD BULTOS** 950

**PESO NETO** 21,280.00

**PESO BRUTO** 22,429.50

<b>CODIGO DEL PRODUCTO</b>	<b>DESCRIPCION</b>	<b>CANTIDAD</b>
04080107	TABLETA DE POLLO	950
<b>TOTAL</b>		<b>950</b>

03/05/2016

**MALHER, S.A.**

**ILEANA LOPEZ**



A large, stylized handwritten signature in black ink, appearing to be the name "Ileana Lopez".

## PACKING LIST Factura No. 77789

**FROM: MALHER, S.A.**  
**48 CALLE 15-74, ZONA 12**  
**GUATEMALA, C.A.**

**TO ONE WORLD INC**

**DESTINO FINAL DEL PRODUCTO**

República Dominicana

**REFERENCIA CLIENTE:**

**CANTIDAD BULTOS**

4

**PESO NETO**

24.00

**PESO BRUTO**


24.00

CODIGO DEL PRODUCTO	DESCRIPCION	CANTIDAD
	PAQUETES CON CAJAS DE CARTON CORRUGADO VACIAS	4
<b>TOTAL</b>		<b>4</b>

**03/05/2016**

**MALHER, S.A.**

**ILEANA LOPEZ**






**MINISTERIO DE SALUD PÚBLICA Y ASISTENCIA SOCIAL  
DIRECCIÓN GENERAL DE REGULACIÓN, VIGILANCIA  
Y CONTROL DE LA SALUD**



**DEPARTAMENTO DE REGULACIÓN Y CONTROL DE ALIMENTOS  
CIUDAD DE GUATEMALA**

**CERTIFICADO DE LIBRE VENTA DE ALIMENTOS Y BEBIDAS  
UNION ADUANERA**

El infrascrito(a) Jefe del Departamento de Regulación y Control de Alimentos, concede el presente CERTIFICADO DE LIBRE VENTA a:

**Empresa:** MALHER, S.A.

**Con Destino a:** REPUBLICA DOMINICANA

**Los siguientes productos**

Producto	Marca	Pais de Origen	Fabricante o Distribuidor	Registro Sanitario	Vigencia
CHICKEN BOUILLON / CALDO DE POLLO GINA	GINA	Guatemala	NESTLÉ GUATEMALA, S.A.	B- 27804	01/10/2019

Asimismo, certifico que el citado establecimiento reúne los requisitos legales establecidos, contando con licencia Sanitaria de Funcionamiento Vigente.

Los productos listados cuentan con autorización para su libre venta en todo el territorio de Unión Aduanera y son aptos para consumo humano.

Código de Seguridad e Identificación Electrónica: 363B56AF6CA5A5114719DD80006C6A82

Guatemala, martes, mayo 3, 2016

**Lic. Luis Alberto Carrillo Luna**





65596

**CERTIFICADO ZOOSANITARIO INTERNACIONAL DE EXPORTACIÓN**  
 ZOOSANITARY INTERNATIONAL CERTIFICATE FOR EXPORTATION

El Viceministerio de Sanidad Agropecuaria y Regulaciones del Ministerio de Agricultura, Ganadería y Alimentación, con las facultades que le confiere la ley No. 55596  
 The Vice-ministry of Animal Health and regulations of Ministry of Agriculture, Food and Livestock, with the rights that are given by law.  
 (Decreto 36-98) concede el Certificado Zoosanitario Internacional de Exportación.  
 (Decree 36-98) issues a Zoosanitary International Export Certificate.

<b>1. NOMBRE Y DIRECCIÓN DEL EXPORTADOR:</b> NAME AND ADDRESS OF EXPORTER: MALHER, SOCIEDAD ANONIMA  45 CALLE 15-74 ZONA 12, GUATEMALA		<b>2. NOMBRE Y DIRECCIÓN DEL CONSIGNATARIO:</b> NAME AND ADDRESS OF CONSIGNEE: ONE WORLD INC  REPUBLICA DOMINICANA,	
<b>3. DESCRIPCIÓN DE ANIMALES, PRODUCTOS, SUBPRODUCTOS Y PRODUCTOS PARA USO ANIMAL:</b> DESCRIPTION OF ANIMALS, PRODUCTS, SUB-PRODUCTS AND PRODUCTS FOR ANIMAL USE:  22000 Kgs, 48400 Lbs, 350 FARDOS DE TABLETAS DE CONSUMO DE POLLO GINA, 0 ..			
<b>4. ESTADO ACTUAL:</b> ACTUAL STATUS:  SE ENCUENTRA LIBRE DE ENFERMEDADES Y CONTAMINANTES			
<b>5. VÍA DE SALIDA:</b> MEANS OF TRANSPORTATION:  MARITIMO		<b>6. ESPECIE, PRODUCTO Y SUBPRODUCTO:</b> SPECIE, PRODUCT AND SUB-PRODUCT:  SUBPRODUCTO DE ORIGEN ANIMAL	
<b>7. VALOR FOB US \$:</b> FOB VALUE US \$: 39,671.98		<b>8. LUGAR DE ORIGEN DEL PRODUCTO:</b> PLACE OF ORIGIN OF PRODUCT: GUATEMALA	<b>9. NÚMERO DE LOTE:</b> LOT NUMBER:
<b>10. FECHA DE SACRIFICIO DE ANIMALES:</b> SACRIFICE DATE OF THE ANIMALS:		<b>11. FECHA DE EMPAQUE O EMBALAJE:</b> PACKING DATE:	
<b>12. SEGÚN CERTIFICADO ZOOSANITARIO EXTENDIDO POR EL MÉDICO VETERINARIO:</b> ACCORDING TO THE ZOOSANITARY CERTIFICATE ISSUED BY VETERINARIAN AIDA MIRTALA VELIZ SIERRA		<b>NÚMERO DE COLEGIADO ACTIVO:</b> VETERINARIAN NUMBER 511	<b>13. FECHA DE EMISIÓN:</b> ISSUED DATE: 05-May-2016 16:31

El interesado deberá cumplir con todos los requisitos de Ley.

ESTE CERTIFICADO ZOOSANITARIO TIENE VALIDEZ SOLO PARA UN EMBARQUE Y POR EL TÉRMINO DE QUINCE DÍAS.  
 THIS ZOOSANITARY CERTIFICATE HAS A VALIDITY FOR JUST ONE SHIPMENT AND FOR A TERM OF FIFTEEN DAYS.

OBSERVACIONES:

ADUANA DE SALIDA FUERTO BARRIOS

En Guatemala no hay flujos  
 Altos, este tipo de producto  
 de Origen Animal con fines



M. Sc. Evelyn Cedeño Aguirre  
 Jefe del Departamento  
 de Producción y Sanidad Animal  
 Dirección de Sanidad Animal

Médico Veterinario MAGA  
 Name and signature of MAGA Authorized Officer

SOLAMENTE USO OFICIAL  
 FOR OFFICIAL USE ONLY  
 PUNTO DE SALIDA  
 POINT OF EXIT

FECHA  
 DATE

FIRMA  
 SIGNATURE

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU2515871415JR	5GUCBV3264

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
LGTQ5002952  
LLOYDS LIST:9435258  
SC:LGTQ5002952  
INTBL: GUBV3264  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	HANSA REGENSBURG	178 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

not part of this  
B/L contract  
Originals to be released at  
CAUCEDO DO  
Freight payable at  
GUATEMALA CITY GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

MARKS & NOS. | CONT./SEAL NOS. | NO. OF PKGS. | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT

MARKS & NOS.	CONT./SEAL NOS.	NO. OF PKGS.	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		1	20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL		
SUDU7523717 SEAL-NUMBERS H3558833 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL GINA		950	Box CONSOME DE POLLO TABLETAS ORDEN 790/MA28/15 FACTURA 76384 NCM:21041000,	22429.500 KGS	20.000 CBF
		950		22429.500 KGS	20.000 FTQ

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
PER CONTAINRE	LUMPSUM	650.000 USD	650.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
SECURITY CH.	LUMPSUM	12.000 USD	12.00 USD		
T O T A L :			1037.00 USD		

## DRAFT COPY

Tariff Item No. 21041000	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 12/06/15
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
12/06/15

Signed as Agent for HAMBURG SÜDAMERIKANISCHE  
DAMPFSCHIFFFAHRTS-GESELLSCHAFT KG

as CARRIER MARITIMA DOMINICANA S.A.S.



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

**Shipper**  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU251587577GE9	5GUCBV3430

**Consignee** ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

**Export References**  
LGTQ5002952  
LLOYDS LIST: 9155365  
SC: LGTQ5002952  
INTBL: GUBV3430  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

**Notify Party** (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

**Forwarding Agent-References**  
**not part of this**  
**B/L contract**  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

<b>Place of Receipt*</b> ANTIGUA GT	<b>Pre-carriage by*</b>	
<b>Port of Loading</b> PUERTO BARRIOS GT	<b>Ocean Vessel</b> HANSA FLENSBURG	<b>Voyage</b> 034 S
<b>Port of Discharge</b> CAUCEDO DO	<b>Place of Delivery*</b>	

<b>Originals to be released at</b> GUATEMALA CITY GT	<b>Freight payable at</b> ANTIGUA GT
<b>Mode Load Area</b> TRUCK	<b>Mode Disch. Area</b>

**PARTICULARS FURNISHED BY SHIPPER**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	--------------	-------------

2 - 20' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU7819545 SEAL-NUMBERS H3558621 Tare: 2220 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA	950 Box	22429.500 KGS	20.000 CBF
TABLETAS DE CONSOME DE POLLO ORDEN 788/MA26/15 FACT. 76797			
NCM: 21041000,			

SUDU7519867 SEAL-NUMBERS H3558622 Tare: 2220 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA	950 Box	22429.500 KGS	20.000 CBF
TABLETAS DE CONSOME DE POLLO CON TOMATE 789/MA27/15 FACT. 76911			
NCM: 21041000,			

-----  
1900  
-----  
44859.000 KGS      40.000 FTQ  
-----

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
PER CONTAIN	LUMPSUM	650.000 USD	1300.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	350.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	400.00 USD		
SECURITY CH.	LUMPSUM	12.000 USD	24.00 USD		
T O T A L :			2074.00 USD		

HS BL 01-15

## DRAFT COPY

Tariff Item No. 21041000	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 01/05/16
-----------------------------	--------------------	-------------------------------------	--------------------	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
GUATEMALA CITY GT  
01/05/16  
Signed as Agent for HAMBURG SÜDAMERIKANISCHE DAMPSCHIFFFAHRTS-GESELLSCHAFT KG  
as CARRIER Hamburg Süd Guatemala S.A.

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU26158A29EK18	6GUCBV2082

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Export References  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
LLOYDS LIST: 9368742  
SC: ACAQ6001117  
INTBL: GUBV2082

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
**not part of this**  
Point and country of origin  
GUATEMALA CITY GT

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	ALIANCA SANTA FE	101 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**  
Originals to be released at  
CAUCEDO DO  
Freight payable at  
GUATEMALA CITY GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

**PARTICULARS FURNISHED BY SHIPPER**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
		1	20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL		
FESU2061518 SEAL-NUMBERS H3465410 Tare: 2220 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA		950	Box TABLETAS DE CONSOME DE POLLO, ORDEN 798/MA4/16 FACT. 1600000000005  NCM: 21041000,	22429.500 KGS	20.000 CBF
-----				950	22429.500 KGS 20.000 FTQ

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
PER CONTAIN	LUMPSUM	650.000 USD	650.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
SECURITY CH.	LUMPSUM	12.000 USD	12.00 USD		
CHASSIS FEE	LUMPSUM	150.000 USD	150.00 USD		

Amount brought : 1187.00 USD

Page: 1 of 2

## DRAFT COPY

Tariff Item No. 21041000	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 09/05/16
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
09/05/16

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

**Shipper**  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU26158A29EK18	6GUCBV2082

**Consignee** ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

**Export References**  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6  
LLOYDS LIST: 9368742  
SC: ACAQ6001117  
INTBL: GUBV2082

**Notify Party** (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

**Forwarding Agent-References**  
**not part of this**  
**B/L contract**  
**Point and country of origin**  
GUATEMALA CITY GT

<b>Place of Receipt*</b> ANTIGUA GT	<b>Pre-carriage by*</b>	
<b>Port of Loading</b> PUERTO BARRIOS GT	<b>Ocean Vessel</b> ALIANCA SANTA FE	<b>Voyage</b> 101 S
<b>Port of Discharge</b> CAUCEDO DO	<b>Place of Delivery*</b>	

<b>Originals to be released at</b> CAUCEDO DO	<b>Freight payable at</b> GUATEMALA CITY GT
<b>Mode Load Area</b> TRUCK	<b>Mode Disch. Area</b>

**PARTICULARS FURNISHED BY SHIPPER**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :			1187.00	USD	
DOC.FEE/B/L	LUMPSUM	100.000 USD	100.00	USD	
TEMP CUST CL	LUMPSUM	20.000 USD	20.00	USD	
PRECARRIAGE	LUMPSUM	772.500 USD	772.50	USD	
T O T A L :			2079.50	USD	

HS BL 01-15

Page: 2 of 2

## DRAFT COPY

Tariff Item No. 21041000	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 09/05/16
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
09/05/16

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU26158A2U05AU	6GUCBV2311

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200-6

Export References  
ACAQ6001117  
LLOYDS LIST:9347255  
SC:ACAQ6001117  
INTBL: GUBV2311  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ANDRES	035 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Originals to be released at	Freight payable at
CAUCEDO DO	PUERTO BARRIOS GT
Mode Load Area	Mode Disch. Area
TRUCK	

not part of this

B/L contract

### PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
		1	20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL		
CNIU1193876 SEAL-NUMBERS H3465542 Tare: 2200 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA		950 Box	TABLETAS DE CONSOME DE POLLO, ORDEN 799/MA5/16 INV. 78090	22429.500 KGS	20.000 CBF
			NCM: 21041000,		
		950		22429.500 KGS	20.000 FTQ

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
PER CONTAIN	LUMPSUM	650.000 USD	650.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
T O T A L :			1037.00 USD		

Page: 1 of 1

## DRAFT COPY

Tariff Item No. 21041000	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 10/02/16
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
10/02/16

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

B/L No. (also to be used as payment ref.)	Booking No.
SUDU26158A0WZ9ZV	6GUCBV1068

Consignee ("Not negotiable unless consigned to order")  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICANA.  
RAMON POLANCO TEL: 829-918-2827

Export References  
ACAQ6001117  
LLOYDS LIST:9694426  
SC:ACAQ6001117  
INTBL: GUBV1068  
RNC-CN: 1-30-47627-6  
RNC-N1: 1-30-47627-6

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIAANTINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
Point and country of origin  
GUATEMALA CITY GT  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*	
ANTIGUA GT		
Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	MINERVA	008 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

not part of this  
B/L contract  
Originals to be released at  
CAUCEDO DO  
Freight payable at  
ANTIGUA GT  
Mode Load Area  
TRUCK  
Mode Disch. Area

MARKS & NOS. | CONT./SEAL NOS. | NO. OF PKGS. | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU1168016 SEAL-NUMBERS H3543811 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL GINA	954 Box TABLETAS DE CONSOME DE POLLO ORDEN 793/MA1/16 FACT. 77990 Y MATERIAL PROMOCIONAL SIN VALOR COMERCIA CAJAS DE CATON CORRUGADO FACT. 77989	22453.500 KGS	20.000 CBF
--	--	---------------	------------

NCM:21041000,

20.000 FTQ

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
PER CONTAINRE	LUMPSUM	650.000 USD	650.00 USD		
THC LOAD POR	LUMPSUM	175.000 USD	175.00 USD		
THC DESTINAT	LUMPSUM	200.000 USD	200.00 USD		
SECURITY CH.	LUMPSUM	12.000 USD	12.00 USD		
T O T A L :			1037.00 USD		

## DRAFT COPY

Tariff Item No. 21041000	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 05/01/16
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
05/01/16  
Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
MALHER, S.A.  
48 CALLE 15-74 ZONA 12  
GUATEMALA, GUATEMALA  
GUATEMALA 01012 NIT 8703-3

B/L No. (also to be used as payment ref.)	Booking No.
SUDU26158A1N4Y1L	6GUCBV1502

Consignee ("Not negotiable unless consigned to order")  
ONE WORLD INC.  
100 SE 2ND STREET, SUITE 1140  
MIAMI, FL. 33131  
PH: 305 5778889  
RNC-N1: 1-30-47627-6

Export References  
ACQ6001117  
LLOYDS LIST:9347279  
SC:ACAQ6001117  
INTBL: GUBV1502  
RNC-CN: 101004568  
RNC-N1: 101004568

Notify Party (See cl. 8)  
GINA POR AMOR  
PROLONGACION FANTINO FALCO NO. 5  
ENSANCHE PIANINI, SANTO DOMINGO  
REPUBLICA DOMINICA.  
PH: (809) 381-4200

Forwarding Agent-References  
**not part of this**  
Point and country of origin  
GUATEMALA CITY GT

Place of Receipt*	Pre-carriage by*
ANTIGUA GT	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Port of Loading	Ocean Vessel	Voyage
PUERTO BARRIOS GT	SAN ADRIANO	094 S
Port of Discharge	Place of Delivery*	
CAUCEDO DO		

Originals to be released at	Freight payable at
CAUCEDO DO	CAUCEDO DO
Mode Load Area	Mode Disch. Area
TRUCK	

### PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
		1	20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL		
HASU1424289 SEAL-NUMBERS H3546998 Tare: 2220 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL GINA		966	Box TABLETAS DE CONSOME DE POLLO, ORDEN 794/MA2/16 FACT. 16-000000001 CAJAS DE CARTON VACIAS (PROMOCIONALES). FACT. 78021 NCM: 21041000,	22509.500 KGS	20.000 CBF
					20.000 FTQ

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
PER CONTAIN	LUMPSUM	650.000 USD		650.00 USD	
THC LOAD POR	LUMPSUM	175.000 USD		175.00 USD	
THC DESTINAT	LUMPSUM	200.000 USD		200.00 USD	
SECURITY CH.	LUMPSUM	12.000 USD		12.00 USD	
DOC.FEE/B/L	LUMPSUM	50.000 USD	50.00 USD		
TEMP CUST CL	LUMPSUM	20.000 USD	20.00 USD		
PRECARRIAGE	LUMPSUM	772.500 USD	772.50 USD		
T O T A L :			842.50 USD	1037.00 USD	

## COPY not negotiable

Tariff Item No. 21041000	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 06/27/16
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
CAUCEDO DO  
06/27/16

Signed by MARITIMA DOMINICANA S.A.S. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG  
as CARRIER

# **EXHIBIT “D”**

# Gina<sup>®</sup> MAXIMUM PROTECTION

CREMA DENTAL  
CON FLUORURO



Para las **sonrisas**  
**más inteligentes!**

- ★ Combate las caries
- ★ Elimina la placa dental
- ★ Refresca el aliento
- ★ Protege el bolsillo!



FRESH



HERBAL



Distribuido por:  
**Gina Por Amor SRL**  
(Rep. Dominicana)  
Tlf: (809) 381-4200  
Tlf: (809) 381-2300



Distributed Exclusively By:  
**One World<sup>®</sup>**

A Borderless Company for a Borderless World

One World, Inc. | Miami, Florida 33131-2148  
(United States) Ph: (305) 577-8889

oneworldgina.com | sales@oneworldgina.com

*¡Productos que Cuidan de Ti!* <sup>TM</sup>



# Gina<sup>®</sup>

MAXIMUM PROTECTION

CREMA DENTAL  
CON FLUORURO

FLUORIDE TOOTHPASTE

**Gina** MAXIMUM PROTECTION  
CREMA DENTAL  
CON FLUORURO

30 YEARS

NEW  
MAXIMUM PROTECTION

**FRESH**  
FLUORIDE TOOTHPASTE  
DENTIFRICE AU FLUOR

NET WEIGHT: 6.49 oz / 184 gr.

PRODUCCION Desde 1981 DE CALIDAD

Para las sonrisas más inteligentes!

- ★ Combate las caries
- ★ Elimina la placa dental
- ★ Refresca el aliento
- ★ Protege el bolsillo!

Distribuido por: Gina Por Amor SRL  
Tel: (809) 381-4200  
Tel: (809) 381-2300  
Tel: (305) 577-8889

*¡Productos que Cuidan de Ti!*

**Gina** MAXIMUM PROTECTION

**FRESH**  
FLUORIDE TOOTHPASTE  
DENTIFRICE AU FLUOR

NET WEIGHT: 6.49 oz / 184 gr.

**Gina** MAXIMUM PROTECTION

**FRESH**  
FLUORIDE TOOTHPASTE  
CREMA DENTAL CON FLUORURO

NET WEIGHT: 6.49 oz / 184 gr.

184 gr. 72Pcs  
6 Dz

ADVERTISEMENT / PROPAGANDA

**Gina** MAXIMUM PROTECTION

**FRESH**  
FLUORIDE TOOTHPASTE  
DENTIFRICE AU FLUOR

NET WEIGHT: 4.55 oz / 130 gr.

130 gr.

72Pcs  
6 Dz

**Gina** MAXIMUM PROTECTION

**FRESH**  
FLUORIDE TOOTHPASTE  
DENTIFRICE AU FLUOR

NET WEIGHT: 2.46 oz / 70 gr.

70 gr.

144Pcs  
12 Dz

- ★ Combate las caries
- ★ Elimina la placa dental
- ★ Refresca el aliento
- ★ Protege el bolsillo!

**Gina** MAXIMUM PROTECTION

**HERBAL**  
FLUORIDE TOOTHPASTE  
DENTIFRICE AU FLUOR

Sage  
Eucalyptus  
Honeysuckle  
Chamomile

NET WEIGHT: 2.46 oz / 70 gr.

70 gr.

144Pcs  
12 Dz

**Gina**  
**Por Amor**

Distribuido por:  
**Gina Por Amor SRL**  
(Rep. Dominicana)  
Tlf: (809) 381-4200  
Tlf: (809) 381-2300



Distributed Exclusively By:  
**One World**

A Borderless Company for a Borderless World

One World, Inc. | Miami, Florida 33131-2148  
(United States) Ph: (305) 577-8889

oneworldgina.com | sales@oneworldgina.com

*¡Productos que Cuidan de Ti!*™

Pasta Dental

MAXIMUM PROTECTION

# Gina

FRESH HERBAL

NEW FRESH Gina FRESH

Gina Gina Gina Gina

Gina HERBAL Gina HERBAL

Gina Gina Gina Gina

Gina FRESH Gina FRESH

Gina Gina Gina Gina

Gina FRESH Gina FRESH

MAXIMUM PROTECTION

# Gina

PAGUE SU FACTURA AQUÍ



Uno SERVICIO

BIC no sabe fallar



OFERTA GALLETAS CLUB \$ 39<sup>99</sup>

\$69.99

\$69.99

\$69.99

\$69.99

Pasta Dental

MAXIMUM PROTECTION

# Gina

FRESH

HERBAL



OFERTA   
TOALLAS HUMEDAS  
COLITA \$ 50 24/50  
\$ 69<sup>99</sup>

OFERTA   
TOALLAS HUMEDAS  
COLITA \$ 50 24/50  
\$ 69<sup>99</sup>





**Gina**  
FRESH HERBAL

**Gina** **Gina**

**Gina** **Gina**

**Gina** **Gina**

**Gina**



**OFERTA**   
TOALLAS HUMEDAS  
COLITA S 50 24/50  
\$ **69**<sup>99</sup>



**OFERTA**   
TOALLAS HUMEDAS  
COLITA S 50 24/50  
\$ **69**<sup>99</sup>





**PEPPER SION PTE. LTD**  
**80 Robinson Road, #1702, Singapore (068898)**

**PAYMENT ADVICE**

To :  
**ONE WORLD, INC.**  
Miami Tower at International Place  
100 SE 2nd Street, Suite 1140  
Miami, FL 33131, United States  
Telp. (305) 577-8889 Fax. (305) 577-8883  
Attn. Ms. Gina Saati

With this letter, we demand your company to pay:

SC number	Amount
<b>PS/SC/20/293</b>	<b>\$ 40,940.000</b>
<i>Down Payment PS/SC/20/293</i>	<i>\$ (11,487.700)</i>
<i>Balance Payment PS/SC/20/293</i>	<i>\$ (27,002.300)</i>
<b>PS/SC/20/214</b>	<b>\$ 69,823.750</b>
<i>Down Payment PS/SC/20/214</i>	<i>\$ (20,201.130)</i>
<i>Balance Payment PS/SC/20/214</i>	<i>\$ (38,852.620)</i>
<i>Refundable Packaging</i>	<i>\$ (8,653.000)</i>
<b>TOTAL</b>	<b>\$ 4,567.000</b>

**Please pay in full amount \$4,567.000 (Four Thousand Five Hundred Sixty Seven United States Dollars)**

Kindly settle your account immediately, and once you already transfer, please send the TT copy to our finance department (email: [hendra@peppersion.com.sg](mailto:hendra@peppersion.com.sg)).

And just ignored it once you done with the payment.

Thank you for your kind attention and cooperation.

**PEPPER SION PTE. LTD**  
Singapore, September 10, 2020



**Hendra Wijaya**  
Director



## PEPPER SION PTE. LTD

80 Robinson Road, #17-02, Singapore (068898)

To :

**One World, Inc.**

Miami Tower at International Place  
100 SE 2nd Street, Suite 1140  
Miami, FL 33131 United States  
Telp. (305) 577-8889 Fax. (305) 577-8883  
Attn. Ms. Gina Saati

**Subject : Deposit For Packaging for One World, Inc.**

Dear Ms. Gina Saati,

Along with this letter, we would like to inform you the required deposit for packaging guarantee of GINA brand as follow :

**1. Deposit Detail**

<b>Brand</b>	GINA	
<b>Product</b>	- Gina Fresh 184 gr - Gina Herbal 70 gr	
<b>Deposit Type</b>	Refundable	
<b>Deposit Amount</b>	- Gina Fresh 184 gr	USD 17,000
	- Gina Herbal 70 gr	USD 17,000
	<b>Total Deposit</b>	<b>USD 34,000</b>
<b>Bank Account For Deposit</b>	Pepper Sion PTE, LTD A/C No : 422-902-714-4 UOB Bank SWIFT : UOVBSGSG	

**2. Terms and Conditions applicable to this deposit:**

- \* Deposit money for packaging is USD 17,000 per SKU
- \* Minimum order quantity is 5,000 cartons per SKU
- \* Deposit money will be refunded after the minimum order quantity has been depleted.
- \* To release the deposit, One World, Inc. must submit a request letter signed by the authorized signatory in your company.
- \* The Deposit shall not be used for deduction of any type of payment as long as the private packaging service of One World, Inc. still continuing.
- \* Minimum order quantity has to be depleted in max. 12 months counted after the packaging materials arrive at our warehouse in Indonesia.
- This item will be available the soonest 3 months after first PO is received.

This Deposit policy will be applied starting effectively 23 May 2019 for new purchased order submitted. Without the deposit, we are unable to process your new order.

Please do not hesitate to contact us if you have any question regarding the above information. Your fully cooperation to this regulation is highly appreciated and we hope our business would grow stronger this year.

**PEPPER SION PTE. LTD**

Singapore, May 23, 2019



Hendra Wijaya

**Chief Finance Officer**

**CC: Mr. Joni      Mr. Karly  
                         Mr. Yudhi**

# **EXHIBIT “E”**





One World

*A Borderless Company for a Borderless World<sup>SM</sup>*

Bank of America Tower, 100 Southeast Second Street, Suite 4250 • Miami, Florida 33131 • Telephone: (305) 577-8889 • Fax: (305) 577-8883  
E-mail: [gina@oneworldgina.com](mailto:gina@oneworldgina.com)



One World

*"A Borderless Company for a Borderless World"*  
Bank of America Tower, 100 Southeast Second Street, Suite 4250 • Miami, Florida 33131



One World

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E-mail: [gina@oneworldgina.com](mailto:gina@oneworldgina.com)

One World Inc.

100 S.E. 2ND STREET, #4250  
Miami, FL 33131

# Credit Memo

Date	Credit No.
8/19/2020	GXA-2-2020

Customer

P.O. No.	Project
KF2-2020	

Description	Qty	Rate	Amount
Chicken Tablets Original - Bags 112x20x10g	-250	88.00	-22,000.00
Chicken Tomato Tablets - Bags 112x20x10g	-30	88.00	-2,640.00
Delivery / Documentation Charges		83.00	-83.00

GXA-2-2020 Inv. #15726

<b>Subtotal</b>	\$-24,723.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$-24,723.00
<b>Invoices</b>	\$24,723.00
<b>Balance Credit</b>	\$0.00

*A Borderless Company for a Borderless World<sup>SM</sup>*

One World Inc.

100 S.E. 2ND STREET, #4250  
Miami, FL 33131

# Credit Memo

Date	Credit No.
4/15/2017	GXA-2-2017

Customer

P.O. No.	Project
SYL1-2017	

Description	Qty	Rate	Amount
Chicken Cubes Tomato	-600	49.00	-29,400.00
Delivery / Documentation Charges	-600	10.00	-6,000.00

Order # SYL1-2017 - GXA Inv# 14351-OW Inv# 9113 - Credit No.GXA-2-2017

<b>Subtotal</b>	\$-35,400.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$-35,400.00
<b>Invoices</b>	\$35,400.00
<b>Balance Credit</b>	\$0.00

*A Borderless Company for a Borderless World<sup>SM</sup>*

One World Inc.

100 S.E. 2ND STREET, #4250  
Miami, FL 33131

# Credit Memo

Date	Credit No.
10/7/2014	GXA-12-2014

Customer

P.O. No.	Project
JIMANI-MAR3,4	

Description	Qty	Rate	Amount
Cheese on Cheese 8 count	-137	16.75	-2,294.75
Peanut Butter & Jelly Crackers 8 count	-59	16.75	-988.25
Chicken Tablets Original	-176	67.50	-11,880.00
Chicken Tablets Tomato	-119	67.50	-8,032.50
Chicken Cubes Tomato	-140	65.50	-9,170.00
AK 200 Harina Fina	-102	15.00	-1,530.00

TRANSFER OF MERCHANDISE FROM JIMANI-MAR 3,4-2014 TO ALMACEN MALPASO-GXA INV# 12267-OW INV# 8998

<b>Subtotal</b>	\$-33,895.50
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$-33,895.50
<b>Invoices</b>	\$33,895.50
<b>Balance Credit</b>	\$0.00

*A Borderless Company for a Borderless World<sup>SM</sup>*

One World Inc.

100 S.E. 2ND STREET, #4250  
Miami, FL 33131

# Invoice

Date	Invoice #
3/10/2021	9187

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/10/2021			
Quantity	Item Code	Description			Price Each	Amount
					<b>Total</b>	\$0.00

*A Borderless Company for a Borderless World<sup>SM</sup>*

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E-mail: [gina@oneworldgina.com](mailto:gina@oneworldgina.com)

One World Inc.

100 S.E. 2ND STREET, #4250  
Miami, FL 33131

# Credit Memo

Date	Credit No.
3/10/2021	9187

Customer

P.O. No.	Project

Description	Qty	Rate	Amount

<b>Subtotal</b>		\$0.00
<b>Sales Tax</b>		\$0.00
<b>Total</b>		\$0.00
<b>Invoices</b>		\$0.00
<b>Balance Credit</b>		\$0.00

*A Borderless Company for a Borderless World<sup>SM</sup>*



One World Inc.

100 S.E. 2ND STREET, #4250  
Miami, FL 33131

# Purchase Order

Date	P.O. No.
3/10/2021	858/OT2/21

Vendor

Ship To
One World Inc. 100 S.E. 2ND STREET, #4250 Miami, FL 33131

Item	Description	Qty	Rate	Amount
			<b>Total</b>	\$0.00

--

*A Borderless Company for a Borderless World<sup>SM</sup>*



**One World®**

100 Southeast Second Street, Suite 4250  
Miami, Florida 33131  
Tel. (305) 577-8889  
Fax (305) 577-8883  
Email [gina@oneworldgina.com](mailto:gina@oneworldgina.com)  
*"A borderless company for a borderless world"*

To:		From:	
Fax ref.:		Pages:	
Phone:		Date:	
Re:		cc:	

Comments:

**Facsimile**

One World Inc.

100 S.E. 2ND STREET, #4250  
Miami, FL 33131

# Invoice

Date	Invoice #
10/1/2020	9185

Bill To

**PAID**

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
856/MA8/20	30 Days	GS	10/1/2020	VESSEL	C.I.F.	
Quantity	Item Code	Description			Price Each	Amount
950	90220-1Chicken Ta...	Chicken Tomato Tablets - Bags 112x20x10g			55.00	52,250.00
					<b>Total</b>	\$52,250.00

*A Borderless Company for a Borderless World<sup>SM</sup>*

One World Inc.

100 S.E. 2ND STREET, #4250  
Miami, FL 33131

# Invoice

Date	Invoice #
7/28/2020	9178

Bill To

**PAID**

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
857/OT1/20	30 Days	GS	8/28/2020	VESSEL	C.I.F.	
Quantity	Item Code	Description			Price Each	Amount
1,575	90224-9-Gina Fres...	Gina 184 g Fresh Toothpaste			45.00	70,875.00
					<b>Total</b>	\$70,875.00

*A Borderless Company for a Borderless World<sup>SM</sup>*

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E-mail: gina@oneworldgina.com

One World Inc.

100 S.E. 2ND STREET, #4250  
Miami, FL 33131

# Invoice

Date	Invoice #
5/16/2016	9089

Bill To

**PAID**

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
P.O.# 792/KE1/16	30 Days		5/16/2016	VESSEL	C.I.F.	
Quantity	Item Code	Description			Price Each	Amount
3,200	90148-8 Cheese on ...	Cheese on Cheese 8 count			13.00	41,600.00
					<b>Total</b>	\$41,600.00

*A Borderless Company for a Borderless World<sup>SM</sup>*

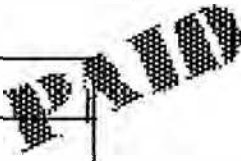
One World Inc.

100 S.E. 2ND STREET, #4250  
Miami, FL 33131

# Invoice

Date	Invoice #
11/20/2015	9075

Bill To



Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
786/SU3/15	40 Days		11/20/2016	VESSEL	C.I.F.	
Quantity	Item Code	Description			Price Each	Amount
2,100	90288-1 GINA LIG...	Gina Lightz Matches			15.50	32,550.00
B/L# HLCUTU1151000858 - CNTR# HLXU-808428-9 / SEAL# 1415519					<b>Total</b>	\$32,550.00

*A Borderless Company for a Borderless World<sup>SM</sup>*

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E-mail: gina@oneworldgina.com

One World Inc.

100 S.E. 2ND STREET, #4250  
Miami, FL 33131

# Purchase Order

Date	P.O. No.
7/28/2020	857/OT1/20

Vendor	

Item	Description	Qty	Rate	Amount
90224-9-Gina Fre...	Gina 184 g Fresh Toothpaste	1,575	41.05	64,653.75
Freight Expense	Order 857/OT1/20	1	5,170.00	5,170.00
			<b>Total</b>	\$69,823.75

--

*A Borderless Company for a Borderless World<sup>SM</sup>*

One World Inc.

100 S.E. 2ND STREET, #4250  
Miami, FL 33131

# Purchase Order

Date	P.O. No.
9/8/2019	845/MA11/19

Vendor


Item	Description	Qty	Rate	Amount
90220-1Chicken T...	Chicken Tomato Tablets - Bags 112x20x10g	943	45.94	43,321.42

**Total** \$43,321.42

B/L # SUDU29158AJMJ75T -  
Inv. #19-1248 / TT

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E-mail: [gina@oneworldgina.com](mailto:gina@oneworldgina.com)



One World Inc.

100 S.E. 2ND STREET, #4250  
Miami, FL 33131

# Purchase Order

Date	P.O. No.
11/8/2016	801/KE3/16

Vendor	
--------	--

Item	Description	Qty	Rate	Amount
90148-8 Cheese o...	Cheese on Cheese 8 count	3,200	10.15	32,480.00

**Total** \$32,480.00

Order# 0007511386 - Inv# 107305278 - B/L# 0050732998

*A Borderless Company for a Borderless World<sup>SM</sup>*

# **EXHIBIT ‘F’**



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 12/22/2014

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

Account: XXXXXXXX71164

WELLS FARGO BANK

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$33,821.00	12/22/2014 10:13 CT	From: Swift RATE=1.000000 FX AMT=3382100 CCY=USD 000028581007211 WELLS FARGO BANK, N.A. 375 PARK AVENUE NE W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F612222373 32000 OGB=	COMPLETE
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0027876 OPI=177900  
 40036 /FTR/ BNF=2000035171164 ONE WORLD, INC 100 SE 2ND. SUI  
 TE 1140, MIAMI F  
 L 331131 MOR=14122  
 2PNBPUS3NDNYC1127465325

Wire Service Ref #: 141222073144

Value Date: 12/22/14

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 11/07/2014

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

Account: XXXXXXXXX71164

WELLS FARGO BANK

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
NO DATA TO REPORT			

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
\$36,199.00	11/07/2014 05:56 CT	From: Swift RATE=1.000000 FX AMT=3619900 CCY=USD 000028581007211 WELLS FARGO BANK, N.A. 375 PARK AVENUE NE W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F611064372 38000 OGB=	COMPLETE

OPI=17790040036 /  
 FTR/ BNF=2000035171164 ONE WORLD, INC. 100 SE 2ND. SUITE 114  
 O, MIAMI FL 3313  
 I MOR=141106PNBPUS  
 3NANYC8526567088

Wire Service Ref #: 141107009997  
 Value Date: 11/07/14

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 08/13/2014

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$30,906.00	08/13/2014 14:39 CT		COMPLETE
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From: FedWire

FED REFERENCE: 0813B1Q8383C018824

021001033 DEUTSCHE BANK TRUST CO AMERICAS NEW YORK NY UNITED

STATES 08134386

52019124 OGB=

29264 /FTR/ BNF=

2000035171164 ONE

WORLD INC

Wire Service Ref #: 140813106538

Value Date: 08/13/14

END OF REPORT



WF FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 07/11/2014

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$37,844.00	07/11/2014 10:56 CT		COMPLETE
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From: FedWire

FED REFERENCE: 0711B1Q8383C010639

021001033 DEUTSCHE BANK TRUST CO AMERICAS NEW YORK NY UNITED STATES 07116957

66010773 OGB=

29264 /PTR/ BNF=  
2000035171164 ONE  
WORLD INC

Wire Service Ref #: 140711061672

Value Date: 07/11/14

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 05/23/2014

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$30,896.00	05/23/2014 16:31 CT		COMPLETE
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From: Swift

FED REFERENCE: 0523BIQ8383C016087  
 RATE=1.000000 FX AMT=3089600 CCY=USD 021001033 DEUTSCHE BANK  
 TRUST CO AMERIC  
 AS NEW YORK NY UNI  
 TED STATES 0523231158016660 OGB=

=ID013047627663020

19129264 /FTR/ BNF=2000035171164 ONE WORLD INC

Wire Service Ref #: 140523152804

Value Date: 05/23/14

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 04/22/2014

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$32,000.00	04/22/2014 13:53 CT		COMPLETE
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From: Swift

FED REFERENCE: 0422B6B7HU4R007882  
 RATE=1.000000 FX AMT=3200000 CCY=USD 026009593 BANK OF AMERI  
 CA, NEW YORK, NY  
 100, 33RD STREET  
 WEST NEW YORK NEW YORK 10001 BANK OF AMERICA NA 240 BISCAYNE  
 BLVD 2014042200  
 252073 OGB=

D000822672 OPI=319

7727 /FTR/ BNF=2000035171164 ONE WORLD INC USA

Wire Service Ref #: 140422100665

Value Date: 04/22/14

END OF REPORT





WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 02/05/2014

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$43,000.00	02/05/2014 13:27 CT		COMPLETE
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From: FedWire

FED REFERENCE: 0205B6B7HU2R007324  
 026009593 BANK OF AMERICA, NEW YORK, NY 100, 33RD STREET WEST  
 NEW YORK NEW YORK  
 ORK 10001 BANK OF  
 AMERICA, NEW YORK, NY 100, 33RD STREET WEST 2014020500218798  
 OGB=BANK OF AME  
 RICA/FLX ORG=

PI=229022497663 /F  
 TR/ BNF=2000035171164 ONE WORLD INC.

Wire Service Ref #: 140205083328  
 Value Date: 02/05/14

END OF REPORT



W S FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 01/09/2014

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$38,700.00	01/09/2014 07:23 CT		COMPLETE
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From: Swift

FED REFERENCE: 0109B6B7HU2R002375  
 RATE=1.000000 FX AMT=3870000 CCY=USD 026009593 BANK OF AMERI  
 CA, NEW YORK, NY  
 100, 33RD STREET  
 WEST NEW YORK NEW YORK 10001 BANK OF AMERICA NA 240 BISCAYNE  
 BLVD 2014010900  
 131620 OGB=

791571 OPI=3197727

/FTR/ BNF=2000035171164 ONE WORL, INC USA

Wire Service Ref #: 140109020733

Value Date: 01/09/14

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 12/17/2013

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$27,700.00	12/17/2013 13:58 CT		COMPLETE
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From: Swift

FED REFERENCE: 1217B6B7HU3R008228  
 RATE=1.000000 FX AMT=2770000 CCY=USD 026009593 BANK OF AMERI  
 CA, NEW YORK, NY  
 100, 33RD STREET  
 WEST NEW YORK NEW YORK 10001 BANK OF AMERICA NA 240 BISCAYNE  
 BLVD 2013121700  
 264694 OGB=

786295 OPI=3197727  
 /PTR/ BNF=2000035171164 ONE WORLD INC INTERNATIONAL PLACE 1  
 00 S.E. STREET S  
 SUITE 1140 MIAMI, F  
 L 33131

Wire Service Ref #: 131217099379

Value Date: 12/17/13

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 12/16/2013

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$30,323.00	12/16/2013 14:04 CT	From: Swift	COMPLETE
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FED REFERENCE: 1216B1Q9282C007798  
 RATE=1.000000 FX AMT=3032300 CCY=USD 026002561 STANDARD CHAR  
 TERED BANK ONE M  
 ADISON AVE NEW YOR

9264 /FTR/ BNF=2  
 000035171164 ONE W  
 ORLD INC. INTERNATIONAL PLACE 100 S.E 2ND STR EET SUITE 1140  
 MIAMI FL 33131

Wire Service Ref #: 131216118411  
 Value Date: 12/16/13

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 12/15/2015

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$28,621.00	12/15/2015 15:27 CT		COMPLETE
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From: Swift

RATE=1.000000 FX AMT=2862100 CCY=USD 000028581007211 WELLS FARGO BANK, N.A.  
 375 PARK AVENUE NE  
 W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F612150293  
 70000 OGB=

1500 32499 OPI=17790040036 /PTR/ BNF=2000035171164 ONE WORLD  
 ,INC. 100 SE 2ND  
 SUITE 1140 MIAMI  
 FL 33131 MOR=151215FNBPU33NBNYC0057787849

Wire Service Ref #: 151215155974  
 Value Date: 12/15/15

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 12/08/2015

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$87,356.10	12/08/2015 15:58 CT	From: FedWire FED REFERENCE: 1208B1Q8152C006513 021000018 BANK OF NEW YORK MELLON CORPORATION ONE WALL STREE T NEW YORK, NY F 181512085445400 OG B=CAPITAL BANK	COMPLETE
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I=1763503 /FTR/ BNF

=2000035171164 O  
NE WORLD INC 100 S  
E 2ND STREET SUITE 4250 MIAMI, FL 33131

Wire Service Ref #: 151208135149  
Value Date: 12/08/15

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 12/07/2015

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$36,327.00	12/07/2015 14:48 CT		COMPLETE
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From: Swift

RATE=1.000000 FX AMT=3632700 CCY=USD 000028581007211 WELLS FARGO BANK, N.A.  
 375 PARK AVENUE NE  
 W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F612072523  
 62000 OGB=

0 31720 OPI=17790040036 /FTR/ BNF=2000035171164 ONE WORLD, IN  
 C. 100 SE 2ND SU  
 ITE 1140 MIAMI FL  
 3313 1 MOR=151207PNBPUS3NANYC8590944085

Wire Service Ref #: 151207122058  
 Value Date: 12/07/15

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 05/28/2015

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$33,407.00	05/28/2015 16:52 CT	From: Swift RATE=1.000000 FX AMT=3340700 CCY=USD 000028581007211 WELLS FARGO BANK, N.A. 375 PARK AVENUE NE W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F605284474 97000 OGB=	COMPLETE
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040036 /FTR/ BNP=2  
000035171164 ONE WORLD,INC 100 SE 2ND SUITE 1140,MIAMI FL 33  
131 MOR=150528PN  
BPUS3NBNYC00246611  
18

Wire Service Ref #: 150528184540  
Value Date: 05/28/15

END OF REPORT





WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 05/01/2015

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$50,836.00	05/01/2015 14:34 CT		COMPLETE
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From: Swift

RATE=1.000000 FX AMT=5083600 CCY=USD 000028581007211 WELLS FARGO BANK, N.A.  
 375 PARK AVENUE NE  
 W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F605011503  
 07000 OGB=

I=17790040036 /PTR  
 / BNF=2000035171164 ONE WORLD, INC 100 SE 2ND. SUITE 1140, M  
 IAMI FL 33131 MO  
 R=150501PNBPUS3NDN  
 YC1145645770

Wire Service Ref #: 150501141666  
 Value Date: 05/01/15

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 04/20/2015

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$49,074.00	04/20/2015 05:56 CT		COMPLETE
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From: Swift

RATE=1.000000 FX AMT=4907400 CCY=USD 000028581007211 WELLS FARGO BANK, N.A.  
 375 PARK AVENUE NE  
 W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F604190008  
 19000 OGB=

I=17790040036 /PTR  
 / BNF=2000035171164 ONE WORLD, INC. 100 SE 2ND. SUITE 1140,  
 MIAMI FL 33131 M  
 OR=150419PNBPUS3NA  
 NYC8552911776

Wire Service Ref #: 150420013431  
 Value Date: 04/20/15

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 01/13/2015

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

Account: XXXXXXXX71164

WELLS FARGO BANK

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$30,500.00	01/13/2015 13:13 CT	From: Swift	COMPLETE
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FED REFERENCE: 0113B6B7HU3R007464  
 RATE=1.000000 FX AMT=3050000 CCY=USD 026009593 BANK OF AMERI  
 CA, NEW YORK, NY  
 100, 33RD STREET  
 WEST NEW YORK NEW YORK 10001 BANK OF AMERICA NA 240 BISCAYNE  
 BLVD 2015011300  
 260076 OGB=

904710 OPI=3197727  
 /PTR/ BNF=2000035171164 ONE WORLD INC USA

Wire Service Ref #: 150113090627

Value Date: 01/13/15

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 05/09/2017

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$42,105.00	05/09/2017 12:51 CT		COMPLETE
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From: Swift

RATE=1.000000 FX AMT=4210500 CCY=USD 000028581007211 WELLS F  
 ARGO BANK, N.A./  
 375 PARK AVENUE NE/  
 W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F605090066  
 75000

BHD 1700 10915 OPI=17790040036 /FTR/ BNF=2000035171164 ONE W  
 ORLD, INC 100 SE/  
 2ND SUITE 1140 MIA/  
 MI FL 3313 1 MOR=170509PNPUS3NANYC8676025224/

Wire Service Ref #: 170509091418  
 Value Date: 05/09/17

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 03/14/2017

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$33,848.00	03/14/2017 14:30 CT	From: Swift RATE=1.000000 FX AMT=3384800 CCY=USD 000028581007211 WELLS F ARGO BANK, N.A./ 375 PARK AVENUE NE/ W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F603145293 13000	COMPLETE
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250 OPT=17790040036 /FTR/ BNF=2000035171164 ONE WORLD INC 10  
0 SE 2ND SUITE 1  
140 MIAMI FL USA M/  
OR=170314PNBPUS3NDNYC1255393052/

Wire Service Ref #: 170314114584  
Value Date: 03/14/17

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 02/08/2017

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$42,562.00	02/08/2017 12:22 CT		COMPLETE
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From: Swift

RATE=1.000000 FX AMT=4256200 CCY=USD 000028581007211 WELLS F  
 ARGON BANK, N.A./  
 375 PARK AVENUE NE/  
 W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F602082392  
 51000

BHD 1700 03173 OPI=17790040036 /FTR/ BNF=2000035171164 ONE W  
 ORLD,INC 100 SE/  
 2ND SUITE 1140 MIA/  
 MI FL 3313 1 MOR=170208PNBPUS3NANYS6661796831/

Wire Service Ref #: 170208090510

Value Date: 02/08/17

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 01/23/2017

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$56,394.97	01/23/2017 14:39 CT		COMPLETE
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From: Swift

RATE=1.000000 FX AMT=5639497 CCY=USD 000028581007211 WELLS F  
 ARGON BANK, N.A./  
 375 PARK AVENUE NE/  
 W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F601233056  
 47000

BHD 1700 01891 OPI=17790040036 /FTR/ BNF=2000035171164 ONE W  
 ORLD,INC 100 SE/  
 2ND SUITE 1140 MIA/  
 MI FL 3313 1 MOR=170123PNHPUS3NBNYC0122509399/

Wire Service Ref #: 170123139256

Value Date: 01/23/17

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 12/21/2016

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$21,345.00	12/21/2016 14:26 CT	From: Swift RATE-1.000000 FX AMT-2134500 CCY-USD 000028581007211 WELLS F ARGO BANK, N.A./ 375 PARK AVENUE NE/ W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F612214067 55000	COMPLETE
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00 34133 OPT=17790040036 /FTR/ BNF=2000035171164 ONE WORLD I  
NC 100 SE 2ND SU  
ITE 1140 MOR=16122/  
1PNBPU33NDNYC1241785060/

Wire Service Ref #: 161231164866  
Value Date: 12/21/16

END OF REPORT





WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 11/25/2016

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$27,956.00	11/25/2016 14:26 CT	From: Swift RATE=1.000000 FX AMT=2795600 CCY=USD 000026581007211 WELLS FARGO BANK, N.A. 375 PARK AVENUE NE W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F611253026 22000	COMPLETE
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2000035171164 ONE WORLD INC 1

00 SE 2ND SUITE  
1140 MIAMI FL 3313  
1 MOR=161125PNBPUS3NBNYC0113786904

Wire Service Ref #: 161125117532

Value Date: 11/25/16

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 10/03/2016

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

Account: XXXXXXXX71164

WELLS FARGO BANK

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$26,997.00	10/03/2016 05:57 CT	From: Swift RATE=1.000000 FX AMT=2699700 CCY=USD 000028581007211 WELLS FARGO BANK, N.A. 375 PARK AVENUE NE W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F609304748 29000	COMPLETE
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2000035171164 ONE WORLD INC 100 SE

2ND SUITE 1140 M  
OR=161002PNBPUS3NA  
NYC8640380390

Wire Service Ref #: 161003017162  
Value Date: 10/03/16

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 05/31/2016

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$30,514.00	05/31/2016 05:57 CT		COMPLETE
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From: Swift

RATE=1.000000 FX AMT=3051400 CCY=USD 000028581007211 WELLS FARGO BANK, N.A.  
 375 PARK AVENUE NE  
 W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F605290009  
 52000

160013 556 OPT=17790040036 /FTR/ BNF=2000035171164 ONE WORLD  
 ,INC. 100 SE 2ND  
 SUITE 1140 MIAMI  
 FL 3313 1 MOR=160530PNBPUS3NANYC8616248178

Wire Service Ref #: 160531026309

Value Date: 05/31/16

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 04/07/2016

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX/1164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$34,904.00 04/07/2016 12:31 CT COMPLETE

From: Swift

RATE=1.000000 FX AMT=3490400 CCY=USD 000028581007211 WELLS FARGO BANK, N.A.  
 375 PARK AVENUE NE  
 W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F604074513  
 08000

BHD 1600 08827 OPI=17790040036 /PTR/ BNF=2000035171164 ONE W  
 ORLD, INC. 100 SE  
 2ND SUITE 1140 MI  
 AMI FL 33131 MOR=160407PNBPUS3NDNYC1198683387

Wire Service Ref #: 160407087325  
 Value Date: 04/07/16

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 03/29/2016

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$71,931.72	03/29/2016 15:35 CT		COMPLETE
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From: FedWire

FED REFERENCE: 0329BIQ8153C007129  
 021000018 BANK OF NEW YORK MELLON CORPORATION ONE WALL STREE  
 T NEW YORK, NY F  
 IS1603293969500 OG  
 B=CAPITAL BANK SA 38, RUE FAUBERT PETION VILLE 6140 HAITI OR  
 G=SOCIETE DE DIS  
 TRIBUTION GENERALE  
 S.A 20, RTE DE CLERCINE TABARRE, HAITI OPI=1763503 /PTR/ BN  
 F=2000035171164  
 ONE WORLD INC 100,  
 SE 2ND STREET SUITE 4250 MIAMI TOWER MIAMI, FL 33131

Wire Service Ref #: 160329151844

Value Date: 03/29/16

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 03/17/2016

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: ~~XXXXXX~~71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$36,010.00	03/17/2016 05:55 CT	From: Swift RATE=1.000000 FX AMT=3601000 CCY=USD 000028581007211 WELLS FARGO BANK, N.A. 375 PARK AVENUE NE W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F603162504 46000	COMPLETE
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BHD 1600 06805 OPI=17790040036 /FTR/ BNF=2000035171164 ONE W  
 ORLD,INC. 100 SE  
 2ND SUITE 1140 MI  
 AMI FL 3313 1 MOR=160316PNBPUS3NBMYC0070758018

Wire Service Ref #: 160317011145  
 Value Date: 03/17/16

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 12/26/2019

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$47,010.00	12/26/2019 15:09 CT	From: Swift RATE=1.000000 FX AMT=4701000 CCY=USD 000028561007211 WELLS F ARGO BANK, N.A./ 375 PARK AVENUE NE/ W YORK NY US 10152 WELLS FARGO BANK, N.A. 375 PARK AVENUE F6 1226476283000 OG	COMPLETE
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R/ BNF=2000035171164 ONE WORLD INC 100 SE 2ND STREE SUITE 11  
40 MIAMI FL 3313  
1 MOR=191226PNBPUS/  
3NBNYC0302010501/

Wire Service Ref #: 191226148536  
Value Date: 12/26/19

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 11/26/2019

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX/1164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$30,268.00	11/26/2019 14:34 CT	From: Swift RATE=1.000000 FX AMT=3026800 CCY=USD 000028581007211 WELLS F ARGO BANK, N.A./ 375 PARK AVENUE NE/ W YORK NY US 10152 WELLS FARGO BANK, N.A. 375 PARK AVENUE F6 1126129172000 OG	COMPLETE
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=17790040035 /PTR/ BNF=2000035171164 ONE WORLD INC 100 SE 2N  
D STREET SUITE/  
1140 MIAMI FL 3313/  
1 USA MOR=191126PNBPUS3NCNYC2144584137/

Wire Service Ref #: 191126172320  
Value Date: 11/26/19

END OF REPORT





WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 10/29/2019

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$30,268.00	10/29/2019 16:48 CT		COMPLETE
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From: Swift

RATE=1.000000 FX AMT=3026800 CCY=USD 000028581007211 WELLS F  
 ARGON BANK, N.A./  
 375 PARK AVENUE NE/  
 W YORK NY US 10152 WELLS FARGO BANK, N.A. 375 PARK AVENUE F6  
 1029124518000 OG

17790040036 /FTR/ BNF=2000035171164 ONE WORLD INC 100 SE 2ND  
 STREET SUITE 11  
 40 MIAMI FL 33131/  
 USA MOR=191029PNBPUS3NCNYC2133083088/

Wire Service Ref #: 191029188544  
 Value Date: 10/29/19

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 08/27/2018

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$30,012.00 08/27/2018 15:42 CT COMPLETE  
 From: Swift  
 RATE=1.000000 FX AMT=3001200 CCY=USD 000028581007211 WELLS F  
 ARGO BANK, N.A./  
 375 PARK AVENUE NE/  
 W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE P608273152  
 22000

040036 /FTR/ BNF=2000035171164 ONE WORLD INC 100 SE 2ND SUIT  
 E 114 MIAMI FL U  
 SA MOR=180827PNBPU/  
 S3NENYC0003012429/

Wire Service Ref #: 180827153681  
 Value Date: 08/27/18

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 08/10/2018

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

Account: XXXXXXXX71164

WELLS FARGO BANK

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$30,042.00	08/10/2018 16:37 CT	From: Swift RATE=1.000000 FX AMT=3004200 CCY=USD 000028581007211 WELLS FARGO BANK, N.A./ 375 PARK AVENUE NE/ W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F608104519 86000	COMPLETE
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040036 /FTR/ BNP=2000035171164 ONE WORLD INC 100 SE 2ND SUIT  
E 1140 MIAMI FL/  
USA MOR=180810PNBP/  
US3NDNYC1338735008/

Wire Service Ref #: 180810172850  
Value Date: 08/10/18

END OF REPORT

WELLS  
FARGO

WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 06/25/2018

Note: Intraday information subject  
to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$35,704.00	06/25/2018 15:28 CT	From: Swift RATE=1.000000 FX AMT=3570400 CCY=USD 000028581007211 WELLS F ARGO BANK, N.A./ 375 PARK AVENUE NE/ W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F606253381 34000	COMPLETE
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80 022139 OPI=17790040028 /FTR/ BNF=2000035171164 ONE WORLD  
INC 100 SE 2ND S  
T SUITE 1140 USA M/  
OR=180625PNBPUS3NBNYC0206015175/

Wire Service Ref #: 180625160532  
Value Date: 06/25/18

END OF REPORT

WELLS  
FARGO

WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 05/18/2018

Note: Intraday information subject  
to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$43,628.00	05/18/2018 16:40 CT		COMPLETE
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From: Swift

RATE=1.000000 FX AMT=4362800 CCY=USD 000028581007211 WELLS F  
ARGO BANK, N.A. /  
375 PARK AVENUE NE /  
W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F605185123  
06000

OPI=17790040028 /FTR/ BNF=2000035

171164 ONE WORLD

INC 100 SE 2ND ST/

E SUITE 1140 USA MOR=180518PNBPUS3NENYC0200344245/

Wire Service Ref #: 180518174605

Value Date: 05/18/18

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 05/11/2018

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$43,643.00	05/11/2018 15:32 CT	From: Swift RATE=1.000000 FX AMT=4364300 CCY=USD 000028581007211 WELLS F ARGO BANK, N.A./ 375 PARK AVENUE NE/ W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE P605114630 22000	COMPLETE
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1164 ONE WORLD I  
 NC 100 SE 2ND SUIT/  
 E 1140 MIAMI FL 33131 USA MOR=180511PNEBPUS3NDNYC1324184046/

Wire Service Ref #: 180511152857  
 Value Date: 05/11/18

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 03/14/2018

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$30,395.00 03/14/2018 16:29 CT COMPLETE  
 From: Swift  
 RATE=1.000000 FX AMT=3039500 CCY=USD 000028581007211 WELLS F  
 ARGON BANK, N.A./  
 375 PARK AVENUE NE/  
 W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F603143695

OR RFB T-BHD 1800 06346 OPI=17790040036 /FTR/ BNF=2000035171  
 164 ONE WORLD IN  
 C 100 SE 2ND SUITE/  
 1140 MOR=180314PNBPU33NDNYC1316525523/

Wire Service Ref #: 180314164211  
 Value Date: 03/14/18

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 01/23/2018

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$26,915.00	01/23/2018 13:23 CT	From: Swift RATE=1.000000 FX AMT=2691500 CCY=USD 000028561007211 WELLS F ARGO BANK, N.A./ 375 PARK AVENUE NE/ W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F601230760 59000	COMPLETE
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T-BHD 1800 01753 OPT=17790040036 /PTR/ BNF=2000035171164 ON  
E WORLD INC 100/  
SE 2ND SUITE 1140/  
MOR=180123PNHPOS3NDNYC1307224705/

Wire Service Ref #: 180123104838  
Value Date: 01/23/18

END OF REPORT





WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 01/02/2018

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$33,264.00	01/02/2018 14:25 CT		COMPLETE
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From: Swift

RATE=1.000000 FX AMT=3326400 CCY=USD 000028581007211 WELLS F  
 ARGON BANK, N.A./  
 375 PARK AVENUE NE/  
 W YORK, NY WELLS FARGO BANK, N.A. 375 PARK AVENUE F601022915  
 32000 OGB=

REB T-BHD 1800 00053 OPI=17790040036 /FTR/ BNF=2000035171164  
 ONE WORLD INC 1  
 00 SE 2ND SUITE 11/  
 40 MIAMI FL 3313 1 MOR=180102PNEPUS3NBNYC0178915456/

Wire Service Ref #: 180102162622

Value Date: 01/02/18

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 03/09/2021

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$20,512.00	03/09/2021 15:01 CT		COMPLETE
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From: Swift

RATE=1.000000 FX AMT=2051200 CCY=USD 000028581007211 WELLS F  
 ARGON BANK INTERN  
 ATIONAL OPERATIONS/  
 30 HUDSON YARDS 63RD FLOOR NEW YORK, NY US 10001 WELLS FARG  
 O BANK INTERNATI  
 ONAL OPERATIONS F6/  
 0309531973000

=2000035171

164 ONE WORLD IN  
 C 100 SE 2ND STREE/  
 T SUITE 1140 MIAMI FL 33131 USA MOR=210309PNBPUS3NCNYC229234  
 1487/

Wire Service Ref #: 210309165939

Value Date: 03/09/21

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 02/16/2021

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$23,939.00	02/16/2021 13:56 CT		COMPLETE
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From: Swift

RATE=1.000000 FX AMT=2393900 CCY=USD 000028581007211 WELLS FARGO BANK INTERN  
 ATIONAL OPERATIONS/  
 30 HUDSON YARDS 63RD FLOOR NEW YORK, NY US 10001 WELLS FARG  
 O BANK INTERNATI  
 ONAL OPERATIONS F6/  
 0216334028000

MOR SRL CALLE CENTRAL CLUB DE ADUANA AUT LA S AMERICAS KM 17  
 STO DGO REP DOM

035171164 ONE WO  
 RLD INC 100 SE 2ND/  
 STREET SUITE 1140 MIAMI FL 33131 USA MOR=210216PNBPUS3NANYC  
 8922532724/

Wire Service Ref #: 210216231557

Value Date: 02/16/21

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 09/18/2020

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$24,723.00	09/18/2020 10:15 CT		COMPLETE
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From: Swift

RATE=1.000000 FX AMT=2472300 CCY=USD 0001 BANK OF NEW YORK M  
 ELLON CORPORATIO  
 N ONE WALL STREET/  
 NEW YORK, NY F7S2009183756800 OGB=CAPITAL BANK S.A. 149-151

ITI RFB=595-6284 O/

PI=516277 /FTR/ BNF=2000035171164 ONE WORLD INC. INTERNATION  
 AL PLACE 100 S.E

. 2ND STREET , SUI/

TE 4250 MIAMI, FL 33131 CHP=356463/

Wire Service Ref #: 200918079231

Value Date: 09/18/20

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 09/15/2020

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$25,641.00	09/15/2020 15:03 CT		COMPLETE
	From: Swift		
		RATE=1.000000 FX AMT=2564100 CCY=USD 000028581007211 WELLS FARGO BANK, N.A. / 375 PARK AVENUE NE / W YORK NY US 10152 WELLS FARGO BANK, N.A. 375 PARK AVENUE F6 0915523480000 OG	

790040036 /FTR/ BNF=2000035171164 ONE WORLD INC 100 SE 2ND S  
TREET SUITE 1140  
MIAMI FL 33131 US/  
A MOR=200915PNBPUS3NANYC8896486259/

Wire Service Ref #: 200915180748  
Value Date: 09/15/20

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 06/12/2020

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$23,000.00	06/12/2020 16:29 CT	From: Swift RATE=1.000000 FX AMT=2300000 CCY=USD 000028581007211 WELLS F ARGO BANK, N.A./ 375 PARK AVENUE NE/ W YORK NY US 10152 WELLS FARGO BANK, N.A. 375 PARK AVENUE F6 0612319917000 OG	COMPLETE
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0 27526 OPI=17790040028 /FTR/ BNF=2000035171164 ONE WORLD IN  
C 100 SE 2ND STR  
EET SUITE 1140 MIA/  
MI FL USA MOR=200612PNBPUS3NAN NYC8876901854/

Wire Service Ref #: 200612193760

Value Date: 06/12/20

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 03/27/2020

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$27,726.00	03/27/2020 11:54 CT	From: Swift RATE=1.000000 FX AMT=2772600 CCY=USD 000028581007211 WELLS FARGO BANK, N.A./ 375 PARK AVENUE NE/ W YORK NY US 10152 WELLS FARGO BANK, N.A. 375 PARK AVENUE F6 0327212624000 OG	COMPLETE
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FI=17790040036 /FTR/ BNF=2000035171164 ONE WORLD INC 100 SE  
2ND STREET SUITE  
1140 MIAMI FL 331/  
31 USA MOR=200327PNBPUS3NCNYC2178533437/

Wire Service Ref #: 200327099488  
Value Date: 03/27/20

END OF REPORT



WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 03/03/2020

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: XXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
--------------------	-------------------	--------------------------	--------

\$27,782.00	03/03/2020 14:25 CT	From: Swift RATE=1.000000 FX AMT=2778200 CCY=USD 000028581007211 WELLS FARGO BANK, N.A. / 375 PARK AVENUE NE / W YORK NY US 10152 WELLS FARGO BANK, N.A. 375 PARK AVENUE F6 0303091569000 OG	COMPLETE
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OPI=17790040036 /F/  
 TR/ BNF=2000035171164 ONE WORLD INC 100 SE 2ND STREET SUITE  
 1140 MIAMI FL 33  
 131 USA MOR=200303/  
 PNBPOS3NPNYC0105052486/

Wire Service Ref #: 200303144092  
 Value Date: 03/03/20

END OF REPORT





WELLS FARGO BANK

Intra Day Wire Notification

Custom

Wire Transfer Detail Report

As of 02/18/2020

Note: Intraday information subject to change

Currency: USD

Bank: 063107513

WELLS FARGO BANK

Account: KXXXXXXXX71164

Debit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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NO DATA TO REPORT

Credit Wire Amount	Process Date/Time	Wire Service/Wire Detail	Status
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\$27,865.00 02/18/2020 15:50 CT COMPLETE  
 From: Swift  
 RATE=1.000000 FX AMT=2786500 CCY=USD 000028581007211 WELLS F  
 ARGO BANK, N.A./  
 375 PARK AVENUE NE/  
 W YORK NY US 10152 WELLS FARGO BANK, N.A. 375 PARK AVENUE P6  
 0218539334000 OG

OPI=17790040036 /F/  
 TR/ BNF=2000035171164 ONE WORLD INC 100 SE 2ND STREET SUITE  
 1140 MIAMI FL 33  
 131 USA MOR=200218/  
 PNBUS3NFNYC0103828576/

Wire Service Ref #: 200218247265  
 Value Date: 02/18/20

END OF REPORT

# **EXHIBIT “G”**

Int. Cls.: 35 and 36

Prior U.S. Cls.: 100, 101 and 102

**United States Patent and Trademark Office**

Reg. No. 1,974,677

Registered May 21, 1996

**SERVICE MARK  
PRINCIPAL REGISTER**

**A BORDERLESS COMPANY FOR A BORDERLESS WORLD**

ONE WORLD, INC. (FLORIDA CORPORATION)  
INTERNATIONAL PLACE, SUITE 4250  
100 SOUTHEAST 2ND AVENUE  
MIAMI, FL 33131

FOR: IMPORT AND EXPORT AGENCIES  
FOR CONSUMER GOODS AND SUNDRIES, IN  
CLASS 35 (U.S. CLS. 100, 101 AND 102).

FIRST USE 12-31-1990; IN COMMERCE  
12-31-1990.

FOR: COMMODITY TRADING SERVICES  
FOR OTHERS FOR CONSUMER GOODS AND

SUNDRIES, IN CLASS 36 (U.S. CLS. 100, 101  
AND 102).

FIRST USE 12-31-1990; IN COMMERCE  
12-31-1990.

NO CLAIM IS MADE TO THE EXCLUSIVE  
RIGHT TO USE "COMPANY", APART FROM  
THE MARK AS SHOWN.

SER. NO. 74-599,153, FILED 11-16-1994.

ZHALEH DELANEY, EXAMINING ATTORNEY

# **EXHIBIT “H”**

PRU

PTO Form 1583 (Rev 4/2000)  
OMB No. 0651-0009 (Exp. 08/31/2001)

**\* Combined Declaration of Use and Incontestability Under Sections 8 & 15 \***

**\*(15 U.S.C. §§ 1058 & 1065) \***

**\* To the Commissioner for Trademarks \***

M

<DOCUMENT INFORMATION>  
<COMBINED DECLARATION OF USE AND INCONTESTABILITY UNDER SECTIONS 8 & 15>  
<VERSION 1.22>

<TRADEMARK/SERVICEMARK INFORMATION>  
<MARK> A BORDERLESS COMPANY FOR A BORDERLESS WORLD  
<REGISTRATION NUMBER> 1974677  
<SERIAL NUMBER> 74599153  
<REGISTRATION DATE> 05/21/1996

<OWNER INFORMATION>  
<NAME> One World, Inc.  
<STREET> Bank of America Tower 100 S.E. 2nd St., Ste. 4250  
<CITY> Miami  
<STATE> FL  
<COUNTRY> USA  
<ZIP/POSTAL CODE> 33131



07-10-2001

U.S. Patent & TMO/TM Mail Rcpt Dt. #11

<GOODS AND SERVICES INFORMATION>  
<ALL GOODS AND/OR SERVICES IN EXISTING REGISTRATION> Yes

~ The owner has used the mark in commerce for five consecutive years after the date of registration, or the date of publication under Section 12(c), and is still using the mark in commerce on or in connection with all goods and/or services listed in the existing registration. ~

<FEE INFORMATION>  
<COMBINED SECTIONS 8 & 15 FILING FEE AMOUNT> 300  
<NUMBER OF CLASSES> 1  
<TOTAL FEES PAID> 300  
<NUMBER OF CLASSES> 1

<USE INFORMATION>  
<SPECIMEN DESCRIPTION> Business card and company letterhead

<LAW OFFICE INFORMATION>  
<E-MAIL ADDRESS FOR CORRESPONDENCE> N/A

**<SIGNATURE AND OTHER INFORMATION>**

*~ Declaration: The owner is using or is using through a related company the mark in commerce on or in connection with the goods/services identified above, as evidenced by the attached specimen(s) showing the mark as used in commerce. The mark has been in continuous use in commerce for five consecutive years after the date of registration, or the date of publication under Section 12(c), and is still using the mark in commerce on or in connection with all goods and/or services listed in the existing registration. There has been no final decision adverse to the owner's claim of ownership of such mark for such goods and/or services, or to the owner's right to register the same or to keep the same on the register; and there is no proceeding*

01 FC:372  
02 FC:373

100.00 OP  
200.00 OP

http://www3.uspto.gov/cgi-bin/teas/V1.22/  
PostReg/getF8?USPTO-20861157208-

W

*involving said rights pending and not disposed of either in the Patent and Trademark Office or in the courts. ~*

~ The undersigned being hereby warned that willful false statements and the like are punishable by fine or imprisonment, or both, under 18 U.S.C. §1001, and that such willful false statements and the like may jeopardize the validity of this document, declares that he/she is properly authorized to execute this document on behalf of the Owner; and all statements made of his/her own knowledge are true and that all statements made on information and belief are believed to be true. ~

<SIGNATURE> *Gina Saafi* \* please sign here\*  
<DATE> 6/25/01  
<NAME> Gina Saafi  
<TITLE> Vice President

Gina Saati  
Vice President



**One World**  
A Borderless Company for A Borderless World

NationsBank Tower  
100 Southeast Second Street, Suite 4250  
Miami, Florida 33131  
Tel. (305) 577-8889/Fax (305) 577-8883  
e-mail [gina@oneworldgina.com](mailto:gina@oneworldgina.com)



One World

*A Borderless Company for a Borderless World<sup>SM</sup>*

Bank of America Tower, 100 Southeast Second Street, Suite 4250 • Miami, Florida 33131 • Telephone: (305) 577-8889 • Fax: (305) 577-8883  
E-mail: [gina@oneworldgina.com](mailto:gina@oneworldgina.com)



**COMPOSITE  
EXHIBIT “I”**

## Combined Declaration of Use In Commerce & Application For Renewal of Registration of A Mark Under Sections 8 & 9

**The table below presents the data as entered.**

Input Field	Entered
<b>REGISTRATION NUMBER</b>	1974677
<b>REGISTRATION DATE</b>	05/21/1996
<b>SERIAL NUMBER</b>	74599153
<b>MARK SECTION</b>	
MARK	A BORDERLESS COMPANY FOR A BORDERLESS WORLD
<b>OWNER SECTION (current)</b>	
NAME	One World, Inc.
STREET	Bank of America Tower 100 Southeast 2nd St. Ste. 4250
CITY	Miami
STATE	FL
ZIP/POSTAL CODE	33131
COUNTRY	US
<b>OWNER SECTION (proposed)</b>	
NAME	One World, Inc.
STREET	Bank of America Tower 100 Southeast 2nd St. Ste. 4250
CITY	Miami
STATE	Florida
ZIP/POSTAL CODE	33131
COUNTRY	United States
PHONE	(305) 577-8889
FAX	(305) 577-8883
EMAIL	XXXX
<b>GOODS AND/OR SERVICES SECTION</b>	
INTERNATIONAL CLASS	035
KEEP EXISTING GOODS AND/OR SERVICES	YES
SPECIMEN FILE NAME(S)	<a href="#">\\TICRS\EXPORT7\IMAGEOUT7\745\991\74599153\xml1\S8 90002.JPG</a>
SPECIMEN DESCRIPTION	SCANNED IMAGE OF THE SLOGAN BEING USE IN COMMERCE
INTERNATIONAL CLASS	036
KEEP EXISTING GOODS AND/OR SERVICES	YES
SPECIMEN FILE NAME(S)	<a href="#">\\TICRS\EXPORT7\IMAGEOUT7\745\991\74599153\xml1\S8 90003.JPG</a>

SPECIMEN DESCRIPTION	SCANNED IMAGE OF THE COMPANIES ENVELOPE WITH SLOGAN AS USED IN COMMERCE
<b>PAYMENT SECTION</b>	
NUMBER OF CLASSES	2
NUMBER OF CLASSES PAID	2
SUBTOTAL AMOUNT	1000
TOTAL AMOUNT	1000
<b>SIGNATURE SECTION</b>	
SIGNATURE	/ginasaati/
SIGNATORY NAME	GINA SAATI
SIGNATORY DATE	01/31/2006
SIGNATORY POSITION	VICE PRESIDENT
PAYMENT METHOD	CC
<b>FILING INFORMATION</b>	
SUBMIT DATE	Tue Jan 31 09:23:52 EST 2006
TEAS STAMP	USPTO/S08N09-XXXXXXXXXX-2 0060131092352508974-19746 77-20059496ca0b3657225109 29c76e34a24-CC-1106-20060 131092008859027

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## Combined Declaration of Use In Commerce & Application For Renewal of Registration of A Mark Under Sections 8 & 9

### To the Commissioner for Trademarks:

**REGISTRATION NUMBER:** 1974677

**REGISTRATION DATE:** 05/21/1996

**MARK:** A BORDERLESS COMPANY FOR A BORDERLESS WORLD

The owner, One World, Inc., residing at Bank of America Tower 100 Southeast 2nd St. Ste. 4250, Miami, Florida United States 33131, is using the mark in commerce on or in connection with the goods and /or services as follows:

For International Class 035, the owner is using or is using through a related company or licensee the mark in commerce on or in connection with all goods and/or services listed in the existing registration.

The owner is submitting one specimen for each class showing the mark as used in commerce on or in connection with any item in the class of listed goods and/or services , consisting of a(n) SCANNED IMAGE OF THE SLOGAN BEING USE IN COMMERCE.

[Specimen-1](#)

For International Class 036, the owner is using or is using through a related company or licensee the mark in commerce on or in connection with all goods and/or services listed in the existing registration.

The owner is submitting one specimen for each class showing the mark as used in commerce on or in connection with any item in the class of listed goods and/or services , consisting of a(n) SCANNED IMAGE OF THE COMPANIES ENVELOPE WITH SLOGAN AS USED IN COMMERCE.

[Specimen-1](#)

A fee payment in the amount of \$1000 will be submitted with the form, representing payment for 2 class(es), plus any additional grace period fee, if necessary.

### Declaration

#### Section 8: Declaration of Use in Commerce

*The owner is using or is using through a related company or licensee the mark in commerce on or in connection with the goods/services identified above, as evidenced by the attached specimen(s) showing the mark as used in commerce.*

#### Section 9: Application for Renewal

*The registrant requests that the registration be renewed for the goods and/or services identified above.*

The undersigned being hereby warned that willful false statements and the like are punishable by fine or imprisonment, or both, under 18 U.S.C. Section 1001, and that such willful false statements and the like may jeopardize the validity of this document, declares that he/she is properly authorized to execute this document on behalf of the Owner; and all statements made of his/her own knowledge are true and that all statements made on information and belief are believed to be true.

Signature: /ginasaati/ Date: 01/31/2006

Signatory's Name: GINA SAATI

Signatory's Position: VICE PRESIDENT

RAM Sale Number: 1106

RAM Accounting Date: 01/31/2006

Serial Number: 74599153

Internet Transmission Date: Tue Jan 31 09:23:52 EST 2006

TEAS Stamp: USPTO/S08N09-XXXXXXXXXX-2006013109235250

8974-1974677-20059496ca0b365722510929c76  
e34a24-CC-1106-20060131092008859027

Gina's™

O' Mango Meo™



ASSORTED  
Mango Candy  
Natural & Artificial Flavors

NET WT 1 OZ (28.35 g)

**Ingredients:** Sugar, Glucose Syrup, Citric Acid, Natural and Artificial Flavors, Salt, Natural and Artificial Colors (Contains FD&C Yellow 5, FD&C Yellow 6, FD&C Red 40, FD&C Blue 1).

**Ingredientes:** Azúcar, Sirope de Glucosa, Ácido Cítrico, Sabores Naturales y Artificiales, Sal, Colores Naturales y Artificiales (Amarillo 5 FD&C, Amarillo 6 FD&C, Rojo 40 FD&C, Azul 1 FD&C).

**Ingredientes:** Açúcar, Xarope de Glucose, Ácido Cítrico, Sabores Naturais e Artificiais, Sal, Corantes Naturais e Artificiais (Amarelo 5 FD&C, Amarelo 6 FD&C, Vermelho 40 FD&C, Azul 1 FD&C).

**Composition:** Sucre, Sirop de Glucose, Acide Citrique, Arômes Naturels et Artificiels, Sel, Colorants Naturels et Artificiels (FD&C Jaune 5, FD&C Jaune 6, FD&C Rouge 40, FD&C Bleu 1).



Exclusively  
Manufactured For:  
**One World®**

One World, Inc.  
Miami, Florida 33131  
Tel: (305) 577-8889  
Fax: (305) 577-8889  
Made in Indonesia

MT  
Gina's

**Nutrition Facts**

Serving Size 8 Candies (15g)  
Servings per Package About 2

Amount Per Serving		Calories from Fat 0
Total Calories	60	% Daily Value*
Total Fat	0g	0%
Saturated Fat	0g	0%
Cholesterol	0mg	0%
Sodium	15mg	1%
Total Carbohydrate	15g	5%
Dietary Fiber	0g	0%
Sugars	8g	
Protein	0g	

\*Percent Daily Values are based on a 2,000 calorie diet.



MNF 121201



One World

*"A Borderless Company for a Borderless World"*  
Bank of America Tower, 100 Southeast Second Street, Suite 4250 • Miami, Florida 33131

**ROUTING SHEET TO POST REGISTRATION (PRU)**

**Registration Number:** 1974677



**Serial Number:** 74599153



**RAM Sale Number:** 1106

**RAM Accounting Date:** 20060131

**Total Fees:** \$1000

Note: Process in accordance with Post Registration Standard Operating Procedure (SOP)

<u>Transaction</u>	<u>Fee Code</u>	<u>Transaction Date</u>	<u>Fee per Class</u>	<u>Number of Classes</u>	<u>Total Fee</u>
§8 affidavit	7205	20060131	\$100	2	\$200
Application for Renewal (§9)	7201	20060131	\$400	2	\$800

Physical Location: 900 - FILE REPOSITORY (FRANCONIA)

Lost Case Flag: False

In TICRS (AM-FLG-IN-TICRS): False

**Transaction Date:** 20060131







UNITED STATES PATENT AND TRADEMARK OFFICE

Commissioner for Trademarks  
P.O. Box 1451  
Alexandria, VA 22313-1451  
www.uspto.gov

REGISTRATION NO: 1974677 SERIAL NO: 74/599153 MAILING DATE: 05/02/2006  
REGISTRATION DATE: 05/21/1996  
MARK: A BORDERLESS COMPANY FOR A BORDERLESS WO ETC.  
REGISTRATION OWNER: One World, Inc.

**CORRESPONDENCE ADDRESS:**

ONE WORLD, INC.  
ATTN: GINA SAATI, VP  
100 S.E. 2ND ST. STE. 4250  
MIAMI, FL 33131

## NOTICE OF ACCEPTANCE

15 U.S.C. Sec. 1058(a)(3)

THE COMBINED AFFIDAVIT AND RENEWAL APPLICATION FILED FOR THE ABOVE-IDENTIFIED REGISTRATION MEETS THE REQUIREMENTS OF SECTION 8 OF THE TRADEMARK ACT, 15 U.S.C. Sec. 1058.

**ACCORDINGLY, THE SECTION 8 AFFIDAVIT IS ACCEPTED.**

\*\*\*\*\*  

## NOTICE OF RENEWAL

15 U.S.C. Sec. 1059(a)

THE COMBINED AFFIDAVIT AND RENEWAL APPLICATION FILED FOR THE ABOVE-IDENTIFIED REGISTRATION MEETS THE REQUIREMENTS OF SECTION 9 OF THE TRADEMARK ACT, 15 U.S.C. Sec. 1059.

**ACCORDINGLY, THE REGISTRATION IS RENEWED.**

\*\*\*\*\*  
**THE REGISTRATION WILL REMAIN IN FORCE FOR CLASS(ES):**  
035, 036.

SMITH, WYE JEAN  
PARALEGAL SPECIALIST  
POST-REGISTRATION DIVISION  
571-272-9500

**PLEASE SEE THE REVERSE SIDE OF THIS NOTICE FOR INFORMATION  
CONCERNING REQUIREMENTS FOR MAINTAINING THIS REGISTRATION**  
ORIGINAL

**REQUIREMENTS FOR MAINTAINING A FEDERAL TRADEMARK REGISTRATION**

**I) SECTION 8: AFFIDAVIT OF CONTINUED USE**

The registration shall remain in force for 10 years, except that the registration shall be canceled for failure to file an Affidavit of Continued Use under Section 8 of the Trademark Act, 15 U.S.C. Sec. 1058, at the end of each successive 10-year period following the date of registration.

**Failure to file the Section 8 Affidavit will result in the cancellation of the registration.**

**II) SECTION 9: APPLICATION FOR RENEWAL**

The registration shall remain in force for 10 years, subject to the provisions of Section 8, except that the registration shall expire for failure to file an Application for Renewal under Section 9 of the Trademark Act, 15 U.S.C. Sec. 1059, at the end of each successive 10-year period following the date of registration.

**Failure to file the Application for Renewal will result in the expiration of the registration.**

**NO FURTHER NOTICE OR REMINDER OF THESE REQUIREMENTS WILL BE SENT TO THE REGISTRANT BY THE PATENT AND TRADEMARK OFFICE. IT IS RECOMMENDED THAT THE REGISTRANT CONTACT THE PATENT AND TRADEMARK OFFICE APPROXIMATELY ONE YEAR BEFORE THE EXPIRATION OF THE TIME PERIODS SHOWN ABOVE TO DETERMINE APPROPRIATE REQUIREMENTS AND FEES.**

**COMPOSITE  
EXHIBIT “J”**

## Combined Declaration of Use and/or Excusable Nonuse/Application for Renewal of Registration of a Mark under Sections 8 & 9

The table below presents the data as entered.

Input Field	Entered
<b>REGISTRATION NUMBER</b>	1974677
<b>REGISTRATION DATE</b>	05/21/1996
<b>SERIAL NUMBER</b>	74599153
<b>MARK SECTION</b>	
<b>MARK</b>	A BORDERLESS COMPANY FOR A BORDERLESS WO
<b>CORRESPONDENCE SECTION (current)</b>	
<b>NAME</b>	ATTN GINA SAATI, VP
<b>FIRM NAME</b>	ONE WORLD INC
<b>STREET</b>	100 SE 2ND ST STE 4250
<b>CITY</b>	MIAMI
<b>STATE</b>	Florida
<b>POSTAL CODE</b>	33131
<b>COUNTRY</b>	United States
<b>CORRESPONDENCE SECTION (proposed)</b>	
<b>NAME</b>	One World, Inc.
<b>INTERNAL ADDRESS</b>	Bank of America Tower
<b>STREET</b>	100 Southeast 2nd St. Ste. 1140
<b>CITY</b>	MIAMI
<b>STATE</b>	Florida
<b>POSTAL CODE</b>	33131
<b>COUNTRY</b>	United States
<b>PHONE</b>	(305) 577-8889
<b>FAX</b>	(305) 577-8883
<b>EMAIL</b>	Shipping@oneworldgina.com
<b>AUTHORIZED TO COMMUNICATE VIA E-MAIL</b>	Yes
<b>GOODS AND/OR SERVICES SECTION</b>	
<b>INTERNATIONAL CLASS</b>	035
<b>GOODS OR SERVICES</b>	import and export agencies for consumer goods and sundries
<b>SPECIMEN FILE NAME(S)</b>	<a href="#">\\TICRS\EXPORT16\IMAGEOUT 16\745\991\74599153\xml2\S890002.JPG</a>

	<a href="#">\\TICRS\EXPORT16\IMAGEOUT 16\745\991\74599153\xml2\S890003.JPG</a>
<b>SPECIMEN DESCRIPTION</b>	A One World envelope with our slogan "A Borderless Company for a Borderless World" and a Letterhead of One World with the same slogan
<b>INTERNATIONAL CLASS</b>	036
<b>GOODS OR SERVICES</b>	commodity trading services for others for consumer goods and sundries
<b>SPECIMEN FILE NAME(S)</b>	<a href="#">\\TICRS\EXPORT16\IMAGEOUT 16\745\991\74599153\xml2\S890004.JPG</a>
	<a href="#">\\TICRS\EXPORT16\IMAGEOUT 16\745\991\74599153\xml2\S890005.JPG</a>
<b>SPECIMEN DESCRIPTION</b>	A One World envelope with our slogan "A Borderless Company for a Borderless World" and a Letterhead of One World with the same slogan
<b>OWNER SECTION (current)</b>	
<b>NAME</b>	One World, Inc.
<b>INTERNAL ADDRESS</b>	Bank of America Tower
<b>STREET</b>	100 Southeast 2nd St. Ste. 4250
<b>CITY</b>	Miami
<b>STATE</b>	Florida
<b>ZIP/POSTAL CODE</b>	33131
<b>COUNTRY</b>	United States
<b>OWNER SECTION (proposed)</b>	
<b>NAME</b>	One World, Inc.
<b>INTERNAL ADDRESS</b>	Bank of America Tower
<b>STREET</b>	100 Southeast 2nd St. Ste. 1140
<b>CITY</b>	Miami
<b>STATE</b>	Florida
<b>ZIP/POSTAL CODE</b>	33131
<b>COUNTRY</b>	United States
<b>PHONE</b>	(305) 577-8889
<b>FAX</b>	(305) 577-8883
<b>EMAIL</b>	XXXX
<b>AUTHORIZED TO COMMUNICATE VIA E-MAIL</b>	Yes
<b>LEGAL ENTITY SECTION (current)</b>	
<b>TYPE</b>	corporation
<b>STATE/COUNTRY OF INCORPORATION</b>	Florida
<b>PAYMENT SECTION</b>	
<b>NUMBER OF CLASSES</b>	2
<b>NUMBER OF CLASSES PAID</b>	2
<b>SUBTOTAL AMOUNT</b>	800

<b>TOTAL FEE PAID</b>	800
<b>SIGNATURE SECTION</b>	
<b>SIGNATURE</b>	/ginasaati/
<b>SIGNATORY'S NAME</b>	Gina Saati
<b>SIGNATORY'S POSITION</b>	Vice-President
<b>DATE SIGNED</b>	02/08/2016
<b>SIGNATORY'S PHONE NUMBER</b>	(305) 577-8889
<b>PAYMENT METHOD</b>	CC
<b>FILING INFORMATION</b>	
<b>SUBMIT DATE</b>	Mon Feb 08 14:08:30 EST 2016
<b>TEAS STAMP</b>	USPTO/S08N09-XX.XX.XX.X-2 0160208140830982097-19746 77-550588e61811ad665fde75 6c4b0b170901e7e16789efa42 cefd23e31db7fb495895-CC-3 83-20160208140037778044

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## **Combined Declaration of Use and/or Excusable Nonuse/Application for Renewal of Registration of a Mark under Sections 8 & 9**

**To the Commissioner for Trademarks:**

**REGISTRATION NUMBER:** 1974677

**REGISTRATION DATE:** 05/21/1996

**MARK:** A BORDERLESS COMPANY FOR A BORDERLESS WO (see, )

The owner, One World, Inc., a corporation of Florida, having an address of  
Bank of America Tower  
100 Southeast 2nd St. Ste. 1140  
Miami, Florida 33131  
United States  
(305) 577-8889  
(305) 577-8883  
XXXX (authorized)

is filing a Combined Declaration of Use and/or Excusable Nonuse/Application for Renewal of Registration of a Mark under Sections 8 & 9.

For International Class 035, the mark is in use in commerce on or in connection with **all** goods/services, or to indicate membership in the collective membership organization, listed in the existing registration for this specific class: import and export agencies for consumer goods and sundries ; or, the owner is making the listed excusable nonuse claim.

The owner is submitting one(or more) specimen(s) showing the mark as used in commerce on or in connection with any item in this class, consisting of a(n) A One World envelope with our slogan "A Borderless Company for a Borderless World" and a Letterhead of One World with the same slogan.

[Specimen File1](#)

[Specimen File2](#)

For International Class 036, the mark is in use in commerce on or in connection with **all** goods/services, or to indicate membership in the collective membership organization, listed in the existing registration for this specific class: commodity trading services for others for consumer goods and sundries ; or, the owner is making the listed excusable nonuse claim.

The owner is submitting one(or more) specimen(s) showing the mark as used in commerce on or in connection with any item in this class, consisting of a(n) A One World envelope with our slogan "A Borderless Company for a Borderless World" and a Letterhead of One World with the same slogan.

[Specimen File1](#)

[Specimen File2](#)

The registrant's current Correspondence Information: ATTN GINA SAATI, VP of ONE WORLD INC  
100 SE 2ND ST STE 4250  
MIAMI, Florida 33131  
United States

The registrant's proposed Correspondence Information: One World, Inc.  
Bank of America Tower  
100 Southeast 2nd St. Ste. 1140  
MIAMI, Florida 33131  
United States

The phone number is (305) 577-8889.

The fax number is (305) 577-8883.

The email address is Shipping@oneworldgina.com.

A fee payment in the amount of \$800 will be submitted with the form, representing payment for 2 class(es), plus any additional grace period fee, if necessary.

### **Declaration**

#### **Section 8: Declaration of Use and/or Excusable Nonuse in Commerce**

*Unless the owner has specifically claimed excusable nonuse, the mark is in use in commerce on or in connection with the goods/services, or to indicate membership in the collective membership organization identified above, as evidenced by the attached specimen(s) showing the mark as used in commerce.*

The signatory being warned that willful false statements and the like are punishable by fine or imprisonment, or both, under 18 U.S.C. § 1001, and that such willful false statements and the like may jeopardize the validity of this submission, declares that all statements made of his/her own knowledge are true and all statements made on information and belief are believed to be true.

#### **Section 9: Application for Renewal**

*The registrant requests that the registration be renewed for the goods/services/collective organization identified above.*

Signature: /ginasaati/ Date: 02/08/2016

Signatory's Name: Gina Saati

Signatory's Position: Vice-President

Signatory's Phone Number: (305) 577-8889

Serial Number: 74599153

Internet Transmission Date: Mon Feb 08 14:08:30 EST 2016

TEAS Stamp: USPTO/S08N09-XX.XX.XX.X-2016020814083098

2097-1974677-550588e61811ad665fde756c4b0

b170901e7e16789efa42cefd23e31db7fb495895

-CC-383-20160208140037778044





One World

*"A Borderless Company for a Borderless World"*

**Bank of America Tower, 100 Southeast Second Street, Suite 4250 • Miami, Florida 33131**



One World

*A Borderless Company for a Borderless World<sup>SM</sup>*

Bank of America Tower, 100 Southeast Second Street, Suite 4250 • Miami, Florida 33131 • Telephone: (305) 577-8889 • Fax: (305) 577-8883  
E-mail: [gina@oneworldgina.com](mailto:gina@oneworldgina.com)



One World

*"A Borderless Company for a Borderless World"*

**Bank of America Tower, 100 Southeast Second Street, Suite 4250 • Miami, Florida 33131**



One World

*A Borderless Company for a Borderless World<sup>SM</sup>*

Bank of America Tower, 100 Southeast Second Street, Suite 4250 • Miami, Florida 33131 • Telephone: (305) 577-8889 • Fax: (305) 577-8883  
E-mail: [gina@oneworldgina.com](mailto:gina@oneworldgina.com)

**ROUTING SHEET TO POST REGISTRATION (PRU)**

**Registration Number:** 1974677



**Serial Number:** 74599153



**RAM Sale Number:** 1974677

**RAM Accounting Date:** 20160209

**Total Fees:** \$800

Note: Process in accordance with Post Registration Standard Operating Procedure (SOP)

<u>Transaction</u>	<u>Fee Code</u>	<u>Transaction Date</u>	<u>Fee per Class</u>	<u>Number of Classes</u>	<u>Number of Classes Paid</u>	<u>Total Fee</u>
§8 affidavit	7205	20160208	\$100	2	2	\$200
Application for Renewal (§9)	7201	20160208	\$300	2	2	\$600

Physical Location: 900 - FILE REPOSITORY (FRANCONIA)

Lost Case Flag: False

In TICRS (AM-FLG-IN-TICRS): True

**Transaction Date:** 20160208



**To:** One World, Inc. ([Shipping@oneworldgina.com](mailto:Shipping@oneworldgina.com))  
**Subject:** TRADEMARK REGISTRATION NO. 1974677 - A BORDERLESS COMPANY FOR A BORDERLESS WO - N/A  
**Sent:** 04/15/16 11:26:34 AM  
**Sent As:** PRG@uspto.gov  
**Attachments:**

**UNITED STATES PATENT AND TRADEMARK OFFICE (USPTO)  
OFFICE ACTION (OFFICIAL LETTER) ABOUT OWNER'S TRADEMARK REGISTRATION**

**U.S. REGISTRATION NO.** 1974677

**OWNER: One World, Inc.**

**74599153**

**CORRESPONDENT'S ADDRESS :**

One World, Inc.  
100 Southeast 2nd St. Ste. 1140  
Bank of America Tower  
MIAMI, FL 33131

**MARK:** A BORDERLESS COMPANY FOR A BORDERLESS WO

**CORRESPONDENT'S REFERENCE/DOCKET NO.** N/A

**CORRESPONDENT'S EMAIL ADDRESS :**

[Shipping@oneworldgina.com](mailto:Shipping@oneworldgina.com)

**CLICK ON THE LINK BELOW TO RESPOND TO THIS LETTER AND SELECT FORM NUMBER 11:**

[http://www.uspto.gov/trademarks/teas/reg\\_maintain.jsp](http://www.uspto.gov/trademarks/teas/reg_maintain.jsp)

**POST REGISTRATION OFFICE ACTION**

**ISSUE/MAILING DATE: 4/15/2016**

U.S. Registration Number **1974677**

The Combined Section 8 Affidavit & Section 9 Renewal Application was received on **February 8, 2016**. The Section 9 portion of the combined filing can be granted. However, the Section 8 portion is not accepted for the reason(s) set forth below.

**Specimens in Classes 035 & 036**

The specimen submitted with the Section 8 Affidavit is unacceptable because it comprises letterhead stationery that do not reference the services identified in the registration.

Letterhead stationery, business cards or invoices bearing the mark may be accepted if they create an association between the mark and the services. However, letterhead, business cards or invoices that bear only the mark and a company name and address are not adequate specimens (unless the mark itself has a descriptive portion that refers to the service), because they do not show that the mark is used in the sale or advertising of the particular services recited in the registration. *See In re Monograms America, Inc.*, 51 USPQ2d 1317 (TTAB 1999); TMEP §1301.04(c).

Therefore, the owner must submit the following:

(1) A substitute specimen showing current use of the registered mark in commerce for each class of services specified in the registration; and

(2) The following statement, verified with an affidavit or signed declaration under 37 C.F.R. §2.20: “**The substitute specimen was in use in commerce during the relevant period for filing the 10-year Section 8.**” 37 C.F.R. §2.161(g); TMEP §1604.12(c).

Examples of specimens for services are signs, photographs, brochures, website printouts or advertisements that show the mark used in the actual sale or advertising of the services. See TMEP §§1301.04 *et seq.*

The following statement and declaration under 37 C.F.R. §2.20 can be used to verify the Section 8 Affidavit, if properly signed and dated:

The owner was using the mark in commerce on or in connection with the goods and/or services identified in the registration for which use of the mark in commerce is claimed, as evidenced by the submitted specimen, during the relevant period for filing the 10-year Section 8.

The undersigned, being hereby warned that willful false statements and the like so made are punishable by fine or imprisonment, or both, under 18 U.S.C. §1001, and that such willful false statement may jeopardize the validity of this document, declares that s/he is properly authorized to execute this document on behalf of the owner, and all statements made of his/her own knowledge are true and that all statements made on information and belief are believed to be true.

\_\_\_\_\_  
Signature of Authorized Person

\_\_\_\_\_  
Type or Print Name

\_\_\_\_\_  
Date

The following persons are properly authorized to sign a Section 8 Affidavit on behalf of the owner:

(1) A person with legal authority to bind the owner (e.g., a corporate officer or general partner);

(2) A person with firsthand knowledge of the facts and actual or implied authority to act on behalf of the owner; or

(3) An authorized attorney who has an actual written or verbal power of attorney or an implied power of attorney from the owner.

37 C.F.R. §§2.161(b), 2.193(e)(1); TMEP §1604.08(a).

**RESPONSE TIME DEADLINE:** A complete response must be received within 6 months from the issuance date of this Office action or prior to expiration of the 10<sup>th</sup> year anniversary date on **May 21, 2016**, whichever is later. The owner must respond to all inquiries set forth in this Office action to avoid cancellation of the registration. 37 C.F.R. §2.163(b)-(c); TMEP §§1604.16, 1604.17(a).

**DEFICIENCY SURCHARGE INFORMATION:** A **\$100 deficiency surcharge** must be submitted if the response to this Office action is received by the Office after **May 21, 2016**. 37 C.F.R. §§2.6, 2.164(a)(1); TMEP §1604.17(a). (Note: This only applies when the response time deadline above falls after the 10<sup>th</sup> year anniversary date.)

**ADVISORY:** If a response to this Office action is not filed within the response deadline above, and time remains in the grace period, the owner may avoid cancellation of its registration by filing a new affidavit of use within the grace period. 37 C.F.R. §2.163(c). Additional fees are required to file a new affidavit during the grace period. 37 C.F.R. §2.161(d)(1)-(2). For more information about this, please contact the undersigned.

**Please submit the following:**

- \* **Bold** statement (2)
- \* Substitute specimen (s)
- \* Fee (If submitted **after 5/14/16**)
- \* Declaration

Also, please see the next page for additional response information.

Trademark Specialist, Post Registration Unit  
michael.mcmillan@uspto.gov  
Dir: 571-272-9541  
Ofc: 571-272-9500  
Fax: 571-273-9541

**TO RESPOND TO THIS LETTER:** Use the Trademark Electronic Application System (TEAS) Response to Post-Registration Office action form number 11 at [http://www.uspto.gov/trademarks/teas/reg\\_maintain.jsp](http://www.uspto.gov/trademarks/teas/reg_maintain.jsp). Please wait 48-72 hours from the issue/ mailing date before using TEAS, to allow for necessary system updates of the registration. For *technical* assistance with online forms, e-mail [TEAS@uspto.gov](mailto:TEAS@uspto.gov). For questions about the Office action itself, please contact the assigned specialist. **E-mail communications will not be accepted as responses to Office actions; therefore, do not respond to this Office action by e-mail.**

**All informal e-mail communications relevant to this registration will be placed in the official registration record.**

**WHO MUST SIGN THE RESPONSE:** It must be personally signed by an individual owner or someone with legal authority to bind an owner (i.e., a corporate officer, a general partner, all joint owners). If an owner is represented by an attorney, the attorney must sign the response.

**CHECK THE STATUS OF THE REGISTRATION:** To check the status of your registration at any time, visit the Office's Trademark Status and Document Retrieval (TSDR) system at <http://tsdr.uspto.gov/>. Please keep a copy of the TSDR status screen. For more information on checking status, see <http://www.uspto.gov/trademarks/process/status/>.

**TO UPDATE CORRESPONDENCE/E-MAIL ADDRESS:** Use the TEAS form at <http://www.uspto.gov/trademarks/teas/correspondence.jsp>.



**To:** One World, Inc. ([Shipping@oneworldgina.com](mailto:Shipping@oneworldgina.com))  
**Subject:** TRADEMARK REGISTRATION NO. 1974677 - A BORDERLESS COMPANY FOR A BORDERLESS WO - N/A  
**Sent:** 04/15/16 11:26:34 AM  
**Sent As:** PRG@uspto.gov  
**Attachments:**

**IMPORTANT NOTICE  
USPTO OFFICE ACTION HAS ISSUED ON 04/15/2016 FOR  
REGISTRATION NO. 1974677**

Please follow the instructions below to continue the examination of your post registration filing:

**VIEW OFFICE ACTION:** Click on this link

<http://tsdr.uspto.gov/view.action?DDA=Y&sn=74599153&type=OOA&date=20160415>

(or copy and paste this URL into the address field of your browser), or visit <http://tsdr.uspto.gov/> and enter the registration number to access the Office action.

**PLEASE NOTE:** The Office action may not be immediately available but will be viewable within 24 hours of this notification.

**RESPONSE MAY BE REQUIRED:** You should carefully review the Office action to determine (1) if a response is required, (2) how to respond and (3) the applicable response time period your response deadline will be calculated from.

**Do NOT hit 'Reply' to this e-mail notification, or otherwise attempt to e-mail your response, as the USPTO does NOT accept e-mailed responses. Instead, the USPTO recommends that you respond online using the Trademark Electronic Application System response form at <http://www.uspto.gov/teas/eTEASpageD.htm>.**

**HELP:** For technical assistance in accessing the Office action, please e-mail [tsdr@uspto.gov](mailto:tsdr@uspto.gov). Please contact the assigned examiner with questions about the Office action.

**WARNING**

- 1. The USPTO will NOT send a separate e-mail with the Office action attached.**
- 2. Failure to file any required response by the applicable deadline may result in the cancellation and/or expiration of your registration.**

## Response to Office Action for Post-Registration Matters

**The table below presents the data as entered.**

Input Field	Entered
<b>SERIAL NUMBER</b>	74599153
<b>REGISTRATION NUMBER</b>	1974677
<b>MARK SECTION</b>	
<b>MARK</b>	A BORDERLESS COMPANY FOR A BORDERLESS WO
<b>STANDARD CHARACTERS</b>	YES
<b>USPTO-GENERATED IMAGE</b>	YES
<b>MARK STATEMENT</b>	The mark consists of standard characters, without claim to any particular font style, size or color.
<b>FORM FILE NAME(S)</b>	<a href="#">\\TICRS\EXPORT16\IMAGEOUT 16\745\991\74599153\xml4\ TRS0002.jpg</a>
	<a href="#">\\TICRS\EXPORT16\IMAGEOUT 16\745\991\74599153\xml4\ TRS0003.jpg</a>
	<a href="#">\\TICRS\EXPORT16\IMAGEOUT 16\745\991\74599153\xml4\ TRS0004.jpg</a>
	<a href="#">\\TICRS\EXPORT16\IMAGEOUT 16\745\991\74599153\xml4\ TRS0005.jpg</a>
	<a href="#">\\TICRS\EXPORT16\IMAGEOUT 16\745\991\74599153\xml4\ TRS0006.jpg</a>
<b>SIGNATURE SECTION</b>	
<b>DECLARATION SIGNATURE</b>	/ginasaati/
<b>SIGNATORY'S NAME</b>	Gina Saati
<b>SIGNATORY'S POSITION</b>	Vice-President
<b>SIGNATORY'S PHONE NUMBER</b>	(305) 577-8889
<b>DATE SIGNED</b>	04/25/2016
<b>SUBMISSION SIGNATURE</b>	/antoinesaati/
<b>SIGNATORY'S NAME</b>	Antoine Saati
<b>SIGNATORY'S POSITION</b>	President
<b>SIGNATORY'S PHONE NUMBER</b>	(305) 577-8889
<b>DATE SIGNED</b>	04/25/2016
<b>AUTHORIZED SIGNATORY</b>	YES
<b>FILING INFORMATION SECTION</b>	
<b>SUBMIT DATE</b>	Mon Apr 25 09:31:55 EDT 2016
<b>TEAS STAMP</b>	USPTO/TRS-XX.XX.XX.X-2016 0425093155909972-1974677- 20160425090624937202-N/A- N/A-20160425090624937202

**Response to Office Action for Post-Registration Matters**  
**To the Commissioner for Trademarks:**

The following is submitted for registration number. **1974677** A BORDERLESS COMPANY FOR A BORDERLESS WO

**FORM INFORMATION**

[Form File1](#)

[Form File2](#)

[Form File3](#)

[Form File4](#)

[Form File5](#)

The signatory has confirmed that he/she is not represented by either an authorized attorney or Canadian attorney/agent, and that he/she is either: (1) the owner/holder; or (2) a person(s) with legal authority to bind the owner/holder of the registration; and if an authorized U.S. attorney or Canadian attorney/agent previously represented him/her me in this matter, either he/she has filed a signed revocation of power of attorney with the USPTO or the USPTO has granted the request of his/her prior representative to withdraw.

**SIGNATURE(S)**

**Declaration Signature**

The signatory being warned that willful false statements and the like are punishable by fine or imprisonment, or both, under 18 U.S.C. § 1001, and that such willful false statements and the like may jeopardize the validity of the application, submission, or any registration resulting therefrom, declares that the facts set forth above are true; all statements made of his/her own knowledge are true; and all statements made on information and belief are believed to be true.

Signature: /ginasaati/ Date: 04/25/2016

Signatory's Name: Gina Saati

Signatory's Position: Vice-President

Signatory's Phone Number: (305) 577-8889

**Submission Signature**

Signature: /antoinesaati/ Date: 04/25/2016

Signatory's Name: Antoine Saati

Signatory's Position: President

Signatory's Phone Number: (305) 577-8889

The signatory has confirmed that he/she is not represented by either an authorized attorney or Canadian attorney/agent, and that he/she is either: (1) the owner/holder; or (2) a person(s) with legal authority to bind the owner/holder of the registration; and if an authorized U.S. attorney or Canadian attorney/agent previously represented him/her me in this matter, either he/she has filed a signed revocation of power of attorney with the USPTO or the USPTO has granted the request of his/her prior representative to withdraw.

Serial Number: 74599153

Internet Transmission Date: Mon Apr 25 09:31:55 EDT 2016

TEAS Stamp: USPTO/TRS-XX.XX.XX.X-2016042509315590997

2-1974677-20160425090624937202-N/A-N/A-2

0160425090624937202



# One World

April 25, 2016

United States Patent and Trademark Office (USPTO)  
Office Action: 74599153  
Mailing Date: 4/15/2016  
Trademark No.: 1974677  
Mark: "A Borderless Company for a Borderless World"  
Combined Section 8 & 9

Michael McMillan/  
Trademark Specialist, Post Registration Unit  
michael.mcmillan@uspto.gov  
Dir: 571-272-9541  
Ofc: 571-272-9500  
Fax: 571-273-954

Office Action is requesting:

- 1) Substitute Specimen (for Section 8)
- 2) Statement of Use
- 3) Section 8 Affidavit

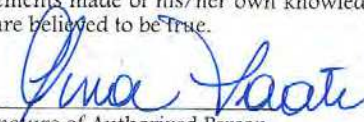
Dear Sirs / Madams,

Attached please find:

- 1) Statement of Use  
"The substitute specimen was in use in commerce during the relevant period for filing the 10-year Section 8."
- 2) Substitute Specimen (s)  
See Attached
- 3) Section 8 Affidavit - Declaration & Statement under 37 C.F.R. §2.20

The owner was using the mark in commerce on or in connection with the goods and/or services identified in the registration for which use of the mark in commerce is claimed, as evidenced by the submitted specimen, during the relevant period for filing the 10-year Section 8.

The undersigned, being hereby warned that willful false statements and the like so made are punishable by fine or imprisonment, or both, under 18 U.S.C. §1001, and that such willful false statement may jeopardize the validity of this document, declares that s/he is properly authorized to execute this document on behalf of the owner, and all statements made of his/her own knowledge are true and that all statements made on information and belief are believed to be true.

  
\_\_\_\_\_  
Signature of Authorized Person  
GINA SAATI  
\_\_\_\_\_  
Type or Print Name  
4/25/16  
\_\_\_\_\_  
Date

*A Borderless Company for a Borderless World<sup>SM</sup>*

Bank of America Tower, 100 Southeast Second Street, Suite 4250 • Miami, Florida 33131 • Telephone: (305) 577-8889 • Fax: (305) 577-8883  
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8oz Bag  
24 Bags per Case



4oz Bag  
48 Bags per Case



2oz Bag  
6 Displays Boxes/Case



36 bags=1oz Display Box  
24 bags=2oz Display Box

1oz Bag  
8 Displays Boxes/Case



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Recommended use: Adults and children above 6 years of age brush teeth thoroughly, preferably after each meal, or at least twice a day, or as directed by a dentist. Contains Sodium Fluoride.

Mode d'emploi: Pour les adultes et les enfants de plus de 6 ans. Brosser les dents avec soin, de préférence après chaque repas ou au moins deux fois par jour ou suivre les instructions de son dentiste. Contient du fluorure de sodium.

Uso recomendado: Adultos y niños mayores de 6 años, cepíllame bien los dientes, preferiblemente después de cada comida o al menos dos veces al día, o según recomienda el dentista. Contiene fluoruro de sodio.

Uso recomendado: Adultos e crianças com mais de 6 anos, escovar os dentes de preferência depois das refeições, pelo menos duas vezes ao dia ou conforme recomendado pelo dentista. Contém fluoreto de sódio.

Active ingredients: 0.2% sodium monofluorophosphate, calcium carbonate, sorbitol, silica, sodium carboxymethylcellulose, saccharine, sodium lauryl sulphate, flavor, water.

Substance active: 0.8% monofluorophosphate de sodium, carbonate de calcium, sorbitol, silice, sodium carboxymethylcellulose, saccharine, sulfate laurylique de sodium, saveur, eau.

Ingredientes ativos: 0.8% monofluorofostato de sodio, carbonato de calcio, sorbitol, sílica, carboximetilcelulosa sódica, sacarina, sulfato laurílico de sodio, saborizante, água.

Ingredientes ativos: 0,8% de monofluorofosfato de sódio, carbonato de cálcio, sorbitol, sílica, carboximetilcelulosa de sódio, sacarina, lauril sulfato de sódio, sabor, água.

- Gina FRESH DENTIFRICE AU FLUOR**
- Fights cavities
  - Prévient la carie dentaire
  - Combate las caries
  - Combate as cáries
  - Removes plaque
  - Élimine la plaque dentaire
  - Elimina la placa dental
  - Remove a placa dentária
  - Freshens breath
  - Rafraîchit l'haleine
  - Refresca el aliento
  - Refresca o hálito

**Gina FRESH**  
NEW MAXIMUM PROTECTION  
FLUORIDE TOOTHPASTE  
DENTIFRICE AU FLUOR

NET WEIGHT: 2.48 oz./70 gr.

**Gina FRESH**  
NEW MAXIMUM PROTECTION  
FLUORIDE TOOTHPASTE  
CREMA DENTAL CON FLUORURO

NETO NETO: 2.48 oz./70 gr.

Note : 1. Dicut ukuran BARU  
2. Desain dan teks mengikuti GMG.  
3. Warna mengikuti GMG

PT. MITRA BINTA BARAN  
Jl. ...  
Telp. ...  
Fax. ...

Color calibration strip with registration marks and a barcode.



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**From:** TMOfficialNotices@USPTO.GOV  
**Sent:** Wednesday, April 27, 2016 11:01 PM  
**To:** Shipping@oneworldgina.com  
**Subject:** Official USPTO Notice of Acceptance and Renewal Sections 8 and 9: U.S. Trademark RN 1974677: A BORDERLESS COMPANY FOR A BORDERLESS WO

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**Serial Number:** 74599153  
**Registration Number:** 1974677  
**Registration Date:** May 21, 1996  
**Mark:** A BORDERLESS COMPANY FOR A BORDERLESS WO  
**Owner:** One World, Inc.

Apr 27, 2016

### **NOTICE OF ACCEPTANCE UNDER SECTION 8**

The declaration of use or excusable nonuse filed for the above-identified registration meets the requirements of Section 8 of the Trademark Act, 15 U.S.C. §1058. **The Section 8 declaration is accepted.**

### **NOTICE OF REGISTRATION RENEWAL UNDER SECTION 9**

The renewal application filed for the above-identified registration meets the requirements of Section 9 of the Trademark Act, 15 U.S.C. §1059. **The registration is renewed.**

**The registration will remain in force for the class(es) listed below for the remainder of the ten-year period, calculated from the registration date, unless canceled by an order of the Commissioner for Trademarks or a Federal Court.**

**Class(es):**  
035, 036

TRADEMARK SPECIALIST  
POST-REGISTRATION DIVISION  
571-272-9500

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### **REQUIREMENTS FOR MAINTAINING REGISTRATION IN SUCCESSIVE TEN-YEAR PERIODS**

**WARNING: Your registration will be canceled if you do not file the documents below during the specified time periods.**

**What and When to File:** You must file a declaration of use (or excusable nonuse) **and** an application for renewal between every 9th and 10th-year period, calculated from the registration date. See 15 U.S.C. §§1058, 1059.

#### **Grace Period Filings**

The above documents will be considered as timely if filed within six months after the deadlines listed above with the payment of an additional fee.

**\*\*\*The USPTO WILL NOT SEND ANY FURTHER NOTICE OR REMINDER OF THESE REQUIREMENTS. THE REGISTRANT SHOULD CONTACT THE USPTO ONE YEAR BEFORE THE EXPIRATION OF THE TIME PERIODS SHOWN ABOVE TO DETERMINE APPROPRIATE REQUIREMENTS AND FEES.\*\*\***

To view this notice and other documents for this application on-line, go to <http://tdr.uspto.gov/search.action?sn=74599153>. NOTE: This notice will only be available on-line the next business day after receipt of this e-mail.