



BILL OF LADING

APL CO. PTE LTD

SHIPPER (Principal or Seller licensee and full address) <b>AGRICOLA HOJA REDONDA S.A. CAL.CHINCHON NRO.1018 INT.501- SAN ISIDRO-LIMA.PERU CONTACTOS:ALEXANDRA GONZALES- CRISTIAN CERNA*</b>		BOOKING NUMBER <b>902303654</b>	B/L NUMBER <b>PAGE 1 OF 2 APLU 902303654</b>
CONSIGNEE (Name and Full Address / Non-Negotiable Unless Consigned to Order) (Unless provided otherwise, a consignment "To Order" means To Order of Shipper.) <b>ANDEAN SUN PRODUCE, LLC / DBA GOLD CUP FRESH 1500 NW 89 CT SUITE # 102, MIAMI, FL 33172, USA PH: (305) 591 0740**</b>		EXPORT REFERENCES	
NOTIFY PARTY (Name and Full Address) <b>J &amp; K FRESH LLC 2101 EL SEGUNDO BLVD., SUITE 203 EL SEGUNDO, CA 90245 PH: (310) 419-8770 EXT. 204 FX: (310) 419-8778***</b>		FORWARDING AGENT (References, F.M.C. No.) <b>PORT LOGISTICS S.A.C.</b>	
INITIAL CARRIAGE (MODE)*		POINT AND COUNTRY OF ORIGIN OF GOODS <b>CALLAO-PERU</b>	
EXPORT CARRIER (Vessel, voyage, & flag) <b>CC MISSISSIPPI 302</b>		ALSO NOTIFY (Name and Full Address) / DOMESTIC ROUTING / EXPORT INSTRUCTIONS / PIER - TERMINAL / ONWARD ROUTING FROM POINT OF DESTINATION	
PORT OF DISCHARGE <b>LOS ANGELES P400</b>		PLACE OF RECEIPT* <b>CALLAO-PERU</b>	
PLACE OF LOADING <b>CALLAO-PERU</b>		PLACE OF DELIVERY* <b>LOS ANGELES P400</b>	

Excess Valuation Please refer to Clause 7 iii) on Reverse Side PARTICULARS FURNISHED BY SHIPPER Payment by Cheque must be made to the order of APL Co. Pte Ltd

MKS & NOS / CONTAINER NOS.	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
003PL003679 B92058X 004366	SC LA18/6 1352	<b>FREIGHT COLLECT</b> 515N BOXS PE)LV05110.08.01 SLAC 1352 BOXES WITH FRESH MANDARINES VARIETY W. MURCOTT (1352 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) THERMOREGISTERS: 5034023653 / 5034023654 TEMPERATURE SET AT 0 C VENTILATION: 15 CBM/HR HUMIDITY: OFF P.A: 08.05.29.90.00 HS CODE: 080529 FDA:18306997180 COLD TREATMENT  TELEFONO Y FAX:6193900  FX: (305) 591 0750 ATT. EDWARD VILLAR  ATT. ROBERT LEEHOY CONTINUED ON FOLLOWING PAGE	24350.000KG 53682.497LB	40.000M3 1412.588CF

\*\*\* APL COPY \*\*\*  
\*\* NON-NEGOTIABLE \*

B/L TO BE RELEASED AT <b>LIA</b>		OCEAN FREIGHT PAYABLE AT			The undersigned Carrier hereby acknowledges receipt of the container or packages or other shipping units said to contain the Goods described above in apparent external good order and condition unless otherwise stated. The Shipper agrees and the Consignee and every person purchasing this instrument for value, if negotiable, or otherwise having an interest in the Goods is advised that the receipt, custody, carriage and delivery of the Goods are subject to all the terms and conditions set forth and incorporated by reference on this side and the reverse hereof, whether written, stamped or printed.  A set of originals of this bill of lading is hereby issued by the Carrier. Upon surrender to the Carrier of any one negotiable bill of lading, properly endorsed, all others shall stand void. <b>THE CARRIER APL CO. PTE LTD</b>				
FREIGHT RATES CHARGES, WEIGHTS AND/OR MEASUREMENTS (SUBJECT TO CORRECTION)		PREPAID U.S. \$	COLLECT U.S. \$	Local Currency					
CMI 302	TOTAL PREPAID								
Vessel Voyage Office	TOTAL COLLECT								
00453432	01306164	00542472	18W	L00 L00	Y	APLU 902303654			
FCC	FORWARDER	SHIPPER	CONSIGNEE	LD. PORT	DIS. PORT	DEST.	NOTIFY	CSC	B/L NUMBER

By: Authorized Signature:  
Date and  
Place Issued:

\* APPLICABLE ONLY WHEN USED AS MULTI MODAL BILL OF LADING.

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PORT OF DISCHARGE <b>LOS ANGELES P400</b>		PLACE OF DELIVERY* <b>LOS ANGELES P400</b>	
ALSO NOTIFY (Name and Full Address) / DOMESTIC ROUTING / EXPORT INSTRUCTIONS / PIER - TERMINAL / ONWARD ROUTING FROM POINT OF DESTINATION			

Excess Valuation Please refer to Clause 7 iii) on Reverse Side      PARTICULARS FURNISHED BY SHIPPER      Payment by Cheque must be made to the order of APL Co. Pte Ltd

MKS & NOS / CONTAINER NOS.	NO. OF PKGS	H M	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
<b>***CTR NBR** SZLU913681-3</b>	<b>****SEAL 003PL003679 F9067051</b>		<b>***FREIGHT COLLECT***  T/S      MODE      QUANT/TYPE R40           1352BOXS</b>		

ON BOARD AUG. 07, 2018

\*\*\* APL COPY \*\*\*  
\*\* NON-NEGOTIABLE \*

B/L TO BE RELEASED AT		OCEAN FREIGHT PAYABLE AT			The undersigned Carrier hereby acknowledges receipt of the container or packages or other shipping units said to contain the Goods described above in apparent external good order and condition unless otherwise stated. The Shipper agrees and the Consignee and every person purchasing this instrument for value, if negotiable, or otherwise having an interest in the Goods is advised that the receipt, custody, carriage and delivery of the Goods are subject to all the terms and conditions set forth and incorporated by reference on this side and the reverse hereof, whether written, stamped or printed.  A set of originals of this bill of lading is hereby issued by the Carrier. Upon surrender to the Carrier of any one negotiable bill of lading, properly endorsed, all others shall stand void. <b>THE CARRIER APL CO. PTE LTD</b>
FREIGHT RATES CHARGES, WEIGHTS AND/OR MEASUREMENTS (SUBJECT TO CORRECTION)		PREPAID U.S. \$	COLLECT U.S. \$	Local Currency	
<b>OCF</b>	<b>IVN</b>		<b>4000.00</b>		
<b>BRC</b>	<b>US\$</b>	<b>170/VAN</b>	<b>170.00</b>		
<b>CTS</b>	<b>US\$</b>	<b>1100/VAN</b>	<b>1100.00</b>		
<b>UCT</b>	<b>US\$</b>	<b>142/VAN</b>	<b>142.00</b>		
<b>CMI 302</b>	<b>TOTAL PREPAID</b>				
<b>Vessel Voyage Office</b>	<b>TOTAL COLLECT</b>	<b>L00</b>	<b>5412.00</b>		
<b>00453432</b>	<b>01306164</b>	<b>00542472</b>	<b>18W</b>	<b>L00 L00</b>	
<b>FCC</b>	<b>FORWARDER</b>	<b>SHIPPER</b>	<b>CONSIGNEE</b>	<b>LD. PORT DIS. PORT DEST. NOTIFY CSC</b>	
<b>Y APLU 902303654</b>					
<b>B/L NUMBER</b>					

By: Authorized Signature:  
Date and **AUG. 07, 2018**  
Place Issued: **LIMA, PE**