



BILL OF LADING

APL CO. PTE LTD

SHIPPER (Principal or Seller licensee and full address) <b>AGRICOLA CERRO PRIETO S.A. CAL. DEAN VALDIVIA 111 INT. 1002 SAN ISIDRO, LIMA - PERU RUC: 20461642706 MARLENE GALLARDO AYLLON *</b>		BOOKING NUMBER <b>902304539</b>	B/L NUMBER <b>PAGE 1 OF 1 APLU 902304539</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>SUN BELLE INC 8375 PATUXENT RANGE ROAD JESSUP, MD 20794</b>		EXPORT REFERENCES	
NOTIFY PARTY (Name and Full Address) <b>J&amp;K FRESH EAST, DIV. OF 721 LOGISTICS LLC 399 MARKET STREET, - SUITE 220 PHILADELPHIA, PA 19106 PH:(610)994-5074 /FAX:(610)362-1201-</b>		FORWARDING AGENT (References, F.M.C. No.) <b>PORT LOGISTICS S.A.C.</b>	
INITIAL CARRIAGE (MODE)*		PLACE OF RECEIPT* <b>PAITA, PERU</b>	
EXPORT CARRIER (Vessel, voyage, & flag) <b>ALIOTH 207</b>		PORT OF LOADING <b>PAITA, PERU</b>	
PORT OF DISCHARGE <b>PHILADELPHIA PACKER M</b>		PLACE OF DELIVERY* <b>PHILADELPHIA PAC</b>	
POINT AND COUNTRY OF ORIGIN OF GOODS <b>PAITA, PERU</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	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
<b>TERMOREGISTER SC LA18/6 S 6000 FFC1W00N40/ FD9BM00HN0/ A2N546  SEAL LINE: F9062010</b>	<b>6000</b>	<b>FREIGHT PREPAID 515N BOXS PE)LV05190.02.06 SLAC BLUEBERRY / ARANDANOS FRESCOS P.A.: 0810.40.0000 NET WEIGHT: 12,240.00 KG TEMPERATURE SET AT -1.C CONTROLLED ATMOSPHERE: O2: 6% / CO2 : 12% VENTILATION: CLOSED HUMIDITY: OFF  * EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM PH .: 511-6193900 ***FREIGHT PREPAID***</b>	<b>13767.000KG 30351.004LB</b>	<b>40.000M3 1412.588CF</b>
<b>***CTR NBR** CGMU525052-0</b>	<b>****SEAL NBR**** 002BO021035 F9062010</b>	<b>T/S R40</b>	<b>MODE</b>	<b>QUANT/TYPE 6000BOXS</b>
<b>SHIPPED ON BOARD ALIOTH 207 ON SEP.26,2018 AT PAITA</b>				
<b>**** APL COPY **** NON-NEGOTIABLE *</b>				

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 3 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>LVN 3130/VAN</b>	<b>3130.00</b>			
<b>BRC</b>	<b>US\$ 170/VAN</b>	<b>170.00</b>			
<b>CTS</b>	<b>US\$ 1100/VAN</b>	<b>1100.00</b>			
<b>UCT</b>	<b>US\$ 142/VAN</b>	<b>142.00</b>			
<b>CAM</b>	<b>US\$ 1700/VAN</b>	<b>1700.00</b>			
<b>ALQ 207</b>	TOTAL PREPAID	<b>LIA 6242.00</b>			
Vessel	Voyage	Office	TOTAL COLLECT		
<b>00453432</b>	<b>00827942</b>	<b>01095648</b>	<b>UZP DPH DPH</b>	<b>Y</b>	
FCC	FORWARDER	SHIPPER	CONSIGNEE	LD. PORT	
				DIS. PORT	
				DEST.	
				NOTIFY	
				CSC	
				<b>APLU 902304539</b>	
				B/L NUMBER	