



BILL OF LADING

SHIPPER (Principal or Seller licensee and full address) CULTIVOS ORGANICOS S.A.C. AV. GARCILAZO DE LA VEGA N 732 OF. 802 - LIMA 1 - LIMA PERU RUC: 20518086732 CONTACT: JULIO MADUENO JARA *		BOOKING NUMBER 902298012	B/L NUMBER PAGE 1 OF 1 APLU 902298012
CONSIGNEE (Name and Full Address / Non-Negotiable Unless Consigned to Order) (Unless provided otherwise, a consignment "To Order" means To Order of Shipper.) PACIFIC ORGANIC PRODUCE 1625 BUSH STREET SUITE 3, SAN FRANCISCO, CA 94109 - USA CONTACT: AMY ROSENOFF FRANCISCO BATTISINI **		EXPORT REFERENCES	
NOTIFY PARTY (Name and Full Address) J&K FRESH 2101 EL SEGUNDO BLVD., SUITE 203 EL SEGUNDO, CA 90245 PERU@JKFRESH.COM TELEF: (310) 419 8770		FORWARDING AGENT (References, F.M.C. No.) PORT LOGISTICS S.A.C. AV. MANUEL OLGUIN NRO. 211 INT. 401- U	
INITIAL CARRIAGE (MODE)*		POINT AND COUNTRY OF ORIGIN OF GOODS CALLAO, PERU LIMA17	
EXPORT CARRIER (Vessel, voyage, & flag) MSC CAPELLA 717		ALSO NOTIFY (Name and Full Address) / DOMESTIC ROUTING / EXPORT INSTRUCTIONS / PIER - TERMINAL / ONWARD ROUTING FROM POINT OF DESTINATION	
PORT OF DISCHARGE LOS ANGELES P400		PLACE OF RECEIPT* CALLAO, PERU	
PLACE OF LOADING CALLAO, PERU		PLACE OF DELIVERY* LOS ANGELES P400	

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
PL645393 F9019740 108180	SC LA17/0 2240	FREIGHT COLLECT 085N BOXES PE)LV05110.08.01 SLAC 2240 BOXES WITH FRESH MANDARINS ORGANIC SATSUMA OWARI HS CODE: 0805210000 NET WEIGHT: 20160 KGS. THERMOREGISTERS: 2030241835 / 2030241836 TEMPERATURE: 0 C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT * TELEF: (511) 331-2593 PHONE: (511) 977712743 ** TELEF: (415) 673-5555 ***FREIGHT COLLECT***	22500.000KG 49603.950LB	47.573M3 1680.026CF
CTR NBR** CXRU157741-4	*SEAL F9019740 PL645393	NBR**** T/S 108180 R40	MODE QUANT/TYPE 2240BOXS	

SHIPPED ON BOARD MSC CAPELLA 717 ON JUN.22,2017 AT CALLAO APL COPY NON NEGOTIABLE

B/L TO BE RELEASED AT LIA		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. THE CARRIER AMERICAN PRESIDENT LINES, LTD.
FREIGHT RATES CHARGES, WEIGHTS AND/OR MEASUREMENTS (SUBJECT TO CORRECTION)		PREPAID U.S. \$	COLLECT U.S. \$	Local Currency	
OCF	IVN 4000/VAN		4000.00		
ADD	US\$ 2070.9/VAN		2070.90		
CTS	US\$ 1100/VAN		1100.00		
UCT	US\$ 95/VAN		95.00		
APF	US\$ 30/VAN		30.00		
3PE 717	TOTAL PREPAID	L00	7295.90		
Vessel Voyage Office	TOTAL COLLECT				
00453432	01058029	00220910	CLA	L00 L00	
FCC	FORWARDER	SHIPPER	CONSIGNEE	LD. PORT DIS. PORT DEST. NOTIFY CSC	
Y APLU 902298012					
B/L NUMBER					