

**APL** # : 902298  
07/08/17 1GS

**BILL OF LADING**

SHIPPER (Principal or Seller licensee and full address) <b>CULTIVOS ORGANICOS S.A.C. AV. GARCILAZO DE LA VEGA N 732 OF. 802 - LIMA 1 - LIMA PERU RUC: 20518086732 JULIO MADUENO JARA *</b>		BOOKING NUMBER <b>902298108</b>	B/L NUMBER <b>PAGE 1 OF 1 APLU 902298108</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>PACIFIC ORGANIC PRODUCE 1625 BUSH STREET SUITE 3, SAN FRANCISCO, CA 94109 - USA AMY ROSENOFF FRANCISCO BATTISINI **</b>		EXPORT REFERENCES	
NOTIFY PARTY (Name and Full Address) <b>J&amp;K FRESH 2101 EL SEGUNDO BLVD., SUITE 203 EL SEGUNDO, CA 90245 TELEF: (310) 419 8770 PERU@JKFRESH.COM</b>		FORWARDING AGENT (References, F.M.C. No.) <b>PORT LOGISTICS S.A.C. AV. MANUEL OLGUIN NRO. 211 INT. 401- U</b>	
INITIAL CARRIAGE (MODE)*		PLACE OF RECEIPT* <b>CALLAO, PERU</b>	POINT AND COUNTRY OF ORIGIN OF GOODS <b>CALLAO, PERU LIMA17</b>
EXPORT CARRIER (Vessel, voyage, & flag) <b>MSC RUBY 719</b>	PORT OF LOADING <b>CALLAO, PERU</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 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
PL645379 F9023332 108191	SC LA17/0 2240	<b>FREIGHT COLLECT</b> 085N BOXS PE)LV05110.08.01 SLAC 2240 BOXES WITH FRESH MANDARINS ORGANIC SATSUMA OWARI HS CODE: 0805210000 NET WEIGHT: 20160 KGS THERMOREGISTERS: 2030241812 / 2030270737 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** TTNU849580-9	****SEAL F9023332 PL645379	NBR**** T/S R40	MODE	QUANT/TYPE 2240BOXS
<b>SHIPPED ON BOARD MSC RUBY 719 ON JUL.06,2017 AT CALLAO</b>				
**** 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 AMERICAN PRESIDENT LINES, LTD.</b>
FREIGHT RATES CHARGES, WEIGHTS AND/OR MEASUREMENTS (SUBJECT TO CORRECTION)		PREPAID U.S. \$	COLLECT U.S. \$	Local Currency	
OCF	US\$ 1000/VAN		4000.00		
ADD	US\$ 2070.9/VAN		2070.90		
CTS	US\$ 1100/VAN		1100.00		
UCT	US\$ 95/VAN		95.00		
MRU	719	TOTAL PREPAID			
Vessel	Voyage	Office	TOTAL COLLECT	L00	
00453432		01058029	00220910	CLA L00 L00	
FCC	FORWARDER	SHIPPER	CONSIGNEE	LD. PORT DIS. PORT DEST. NOTIFY CSC	
APLU 902298108					
B/L NUMBER					