



BILL OF LADING

SHIPPER (Principal or Seller licensee and full address) AGROEXPORTADORA CACHICHE S.A. CALLE TARATA 269, OFIC.201 MIRAFLORES RUC: 20390171308 CONTAC. RICARDO ORTEGA IBANEZ *		BOOKING NUMBER 902298286	B/L NUMBER PAGE 1 OF 2 APLU 902298286
CONSIGNEE (Name and Full Address / Non-Negotiable Unless Consigned to Order) (Unless provided otherwise, a consignment "To Order" means To Order of Shipper.) DALIAN YIDU GROUP CO.,LTD BEIGUAN COUNTY, DENGSHAHE TOWN, JINZHOU DISTRICT DALIAN TELE: 86-411-87595753 FAX: 86-411-87595760 **		EXPORT REFERENCES	
NOTIFY PARTY (Name and Full Address) YD GROUP (HK) CO., LIMITED FLAT 521, BLOCK A, BELL HOUSE, 525-543 NATHAN ROAD, KOWLOON, HONG KONG TEL: (852)3956 8575 ***		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 RUBY FA719A		ALSO NOTIFY (Name and Full Address) / DOMESTIC ROUTING / EXPORT INSTRUCTIONS / PIER - TERMINAL / ONWARD ROUTING FROM POINT OF DESTINATION	
PORT OF DISCHARGE HONG KONG, HK		PLACE OF RECEIPT* CALLAO, PERU	
PLACE OF LOADING CALLAO, PERU		PLACE OF DELIVERY* HONG KONG, HK	

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
PL645309 F9025246 0070364	SC LA17N0 2288	FREIGHT COLLECT 085G BOXS PE)LV05110.08.01 SLAC 2288 BOXES OF 10 KG WITH TANGELO MINNEOLA HS CODE: 0805.29.10.00 THERMOREGISTERS: 2030270748 //2030270720 TEMPERATURE SET AT 0.5 C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT * RORTEGA@CACHICHE.COM TELE 444-0036 FAX 444-0036 ** CONTACT: IVY WANG *** FAX: (852) 3956 8576 E-MAIL: FRUITPROVISIONS@YAHOO.COM.HK CONTACT PERSON: SAM CHAN ***FREIGHT COLLECT***	25400.000KG 55997.348LB	47.573M3 1680.026CF
CTR NBR** CGMU940509-1	*SEAL F9025246	NBR**** T/S R40	MODE QUANT/TYPE 2288BOXS	
CONTINUED ON FOLLOWING PAGE				
*** 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					
MRU 719	TOTAL PREPAID	/ / / / /			By: Authorized Signature: Date and Place Issued:				
Vessel Voyage Office	TOTAL COLLECT	/ / / / /							
00453432	00695251	01065855	CLA	HKG	HKG	Y	APLU 902298286		
FCC	FORWARDER	SHIPPER	CONSIGNEE	LD. PORT	DIS. PORT	DEST.	NOTIFY	CSC	B/L NUMBER



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INITIAL CARRIAGE (MODE)*		PLACE OF RECEIPT* CALLAO, PERU	
EXPORT CARRIER (Vessel, voyage, & flag) MSC RUBY FA719A		PORT OF LOADING CALLAO, PERU	
PORT OF DISCHARGE HONG KONG, HK		PLACE OF DELIVERY* HONG KONG, HK	
		POINT AND COUNTRY OF ORIGIN OF GOODS CALLAO, PERU LIMA17	
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
CTR NBR**	*SEAL		NBR**** T/S MODE QUANT/TYPE		
	PL645309		0070364		

SHIPPED ON BOARD MSC RUBY FA719A ON JUL.06,2017 AT CALLAO **** 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.		
FREIGHT RATES CHARGES, WEIGHTS AND/OR MEASUREMENTS (SUBJECT TO CORRECTION)			PREPAID U.S. \$	COLLECT U.S. \$	Local Currency	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		
OCF	IVN	3900/VAN		3900.00		AMERICAN PRESIDENT LINES, LTD.		
DDC	HKG\$	3700/VAN		474.74	3700.00C	By: Authorized Signature: JUL. 06, 2017		
DDF	HKG\$	500/EA		64.15	500.00C	Date and LIMA, PE		
CTS	US\$	1100/VAN		1100.00		Place Issued:		
MRU	719	TOTAL PREPAID	HKG	5538.89	4200.00			
Vessel	Voyage	Office	TOTAL COLLECT					
	00453432	00695251	01065855	CLA	HKG	HKG	Y	APLU 902298286
FCC	FORWARDER	SHIPPER	CONSIGNEE	LD. PORT	DIS. PORT	DEST.	NOTIFY	CSC
								B/L NUMBER