



BILL OF LADING

SHIPPER (Principal or Seller licensee and full address) <b>AGROEXPORTADORA CACHICHE S.A. CALLE TARATA 269, OFIC.201 MIRAFLORES RUC: 20390171308 CONTAC. RICARDO ORTEGA IBANEZ*</b>		BOOKING NUMBER <b>902298282</b>	B/L NUMBER <b>PAGE 1 OF 2 APLU 902298282</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>SEALD SWEET INTERNATIONAL 1991 74TH AVE VERO BEACH FL 32966 ATTN: CALENE RUMAN PHONE: 772 569 2244 **</b>		EXPORT REFERENCES	
NOTIFY PARTY (Name and Full Address) <b>ADVANCE CUSTOMS BROKERS &amp; CONSULTING LLC 1400 N.W. 79TH AVE. MIAMI, FLORIDA 33126 TEL: (786) 476-0700 ***</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>	
PLACE OF RECEIPT* <b>CALLAO-PERU</b>		ALSO NOTIFY (Name and Full Address) / DOMESTIC ROUTING / EXPORT INSTRUCTIONS / PIER - TERMINAL / ONWARD ROUTING FROM POINT OF DESTINATION	
EXPORT CARRIER (Vessel, voyage, & flag) <b>ALIOTH 174</b>		PORT OF LOADING <b>CALLAO-PERU</b>	
PORT OF DISCHARGE <b>PHILADELPHIA PACE**</b>		PLACE OF DELIVERY* <b>PHILADELPHIA P##</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
PL645296 F9114576 B21779P 0074367	SC LA17/0 2288	<b>FREIGHT COLLECT</b> 085N BOXS PE)LV05110.08.00 SLAC 2288 BOXES WITH TANGELO MINNEOLA HS CODE: 0805.29.10.00 THERMOREGISTERS: 2030270742 / 2030270743 TEMPERATURE: 0 C VENTILATION: CLOSED HUMIDTY: OFF COLD TREATMENT FREIGHT COLLECT * RORTEGA@CACHICHE.COM TELE 444-0036 FAX 444-0036 ** FAX: 772 569 2797 CALENE@SEALDSWEET.COM *** FAX: (786) 476-0706 ACBOCEAN@ADVANCECUSTOMSBROKERS.CO M ***FREIGHT COLLECT***	25530.000KG 56283.949LB	47.573M3 1680.026CF
***CTR NBR** CGMU508121-9	****SEAL PL645296	NBR**** T/S 007436 R40	MODE QUANT/TYPE 2288BOXS	CONTINUED ON FOLLOWING PAGE

\*\*\* 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	
ALQ 174	TOTAL PREPAID				
Vessel Voyage Office	TOTAL COLLECT				
00453432	00695251	54792001	18W	DPH DPH	
FCC	FORWARDER	SHIPPER	CONSIGNEE	LD. PORT DIS. PORT DEST. NOTIFY CSC	
Y APLU 902298282					B/L NUMBER

By: Authorized Signature:  
Date and  
Place Issued:

**BILL OF LADING**



SHIPPER (Principal or Seller licensee and full address) <b>AGROEXPORTADORA CACHICHE S.A.</b> <b>CALLE TARATA 269, OFIC.201</b> <b>MIRAFLORES</b> <b>RUC: 20390171308</b> <b>CONTAC. RICARDO ORTEGA IBANEZ*</b>	BOOKING NUMBER <b>902298282</b>	B/L NUMBER <b>PAGE 2 OF 2</b> <b>APLU 902298282</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>SEALD SWEET INTERNATIONAL</b> <b>1991 74TH AVE</b> <b>VERO BEACH FL 32966</b> <b>ATTN: CALENE RUMAN</b> <b>PHONE: 772 569 2244 **</b>	EXPORT REFERENCES  FORWARDING AGENT (References, F.M.C. No.) <b>PORT LOGISTICS S.A.C.</b>	
NOTIFY PARTY (Name and Full Address) <b>ADVANCE CUSTOMS BROKERS &amp; CONSULTING LLC</b> <b>1400 N.W. 79TH AVE.</b> <b>MIAMI, FLORIDA 33126</b> <b>TEL: (786) 476-0700 ***</b>	POINT AND COUNTRY OF ORIGIN OF GOODS <b>CALLAO-PERU</b> ALSO NOTIFY (Name and Full Address) / DOMESTIC ROUTING / EXPORT INSTRUCTIONS / PIER - TERMINAL / ONWARD ROUTING FROM POINT OF DESTINATION	
INITIAL CARRIAGE (MODE)* PLACE OF RECEIPT* <b>CALLAO-PERU</b>	EXPORT CARRIER (Vessel, voyage, & flag) <b>ALIOTH 174</b> PORT OF LOADING <b>CALLAO-PERU</b>	
PORT OF DISCHARGE <b>PHILADELPHIA PACE**</b>	PLACE OF DELIVERY* <b>PHILADELPHIA P##</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	H	M	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
<b>***CTR NBR**</b>	<b>****SEAL</b>			<b>NBR**** T/S      MODE      QUANT/TYPE</b>		
	<b>F9114576</b>					

**SHIPPED ON BOARD ALIOTH 174 ON JUL.11,2017 AT CALLAO, PE**  
 \*\*\*\* APL COPY \*\*\*\*  
 \*\* NON NEGOTIABLE \*

B/L TO BE RELEASED AT				OCEAN FREIGHT PAYABLE AT			
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		
ALQ	174	TOTAL PREPAID	DPH		7265.90		
Vessel	Voyage	Office	TOTAL COLLECT				
	00453432	00695251	54792001	18W	DPH	DPH	Y
FCC	FORWARDER	SHIPPER	CONSIGNEE	LD. PORT	DIS. PORT	DEST.	NOTIFY
							CSC
							B/L NUMBER
							APLU 902298282

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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.**

By: Authorized Signature:  
 Date and **JUL. 11, 2017**  
 Place Issued: **LIMA, PE**