



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 902298299	B/L NUMBER PAGE 1 OF 2 APLU 902298299
CONSIGNEE (Name and Full Address / Non-Negotiable Unless Consigned to Order) (Unless provided otherwise, a consignment "To Order" means To Order of Shipper.) SEALD SWEET INTERNATIONAL 1991 74TH AVE VERO BEACH FL 32966 ATTN: CALENE RUMAN PHONE: 772 569 2244 **		EXPORT REFERENCES	
NOTIFY PARTY (Name and Full Address) ADVANCE CUSTOMS BROKERS & CONSULTING LLC 1400 N.W. 79TH AVE. MIAMI, FLORIDA 33126 TEL: (786) 476-0700 ***		FORWARDING AGENT (References, F.M.C. No.) PORT LOGISTICS S.A.C. AV. MANUEL OLGUIN NRO. 211 INT. 401- U	
INITIAL CARRIAGE (MODE)*		PLACE OF RECEIPT* CALLAO-PERU	
EXPORT CARRIER (Vessel, voyage, & flag) ALIOTH 174		PORT OF LOADING CALLAO-PERU	
PORT OF DISCHARGE PHILADELPHIA PACKER M		PLACE OF DELIVERY* PHILADELPHIA PAC	
ALSO NOTIFY (Name and Full Address) / DOMESTIC ROUTING / EXPORT INSTRUCTIONS / PIER - TERMINAL / ONWARD ROUTING FROM POINT OF DESTINATION		CALLAO-PERU	

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
PL645295 F9114577 B21610P 0074401	SC LA17/0 2288	FREIGHT COLLECT 085N BOXES PE)LV05110.08.01 SLAC 2288 BOXES WITH TANGELO MINNEOLA HS CODE: 0805.29.10.00 THERMOREGISTERS: 2030270745 / 2030270744 TEMPERATURE SET AT O C VENTILATION: CLOSED HUMIDITY: 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***	25580.000KG 56394.180LB	47.573M3 1680.026CF
CTR NBR** SEGU930138-6	*SEAL PL645295	NBR**** T/S 007401 R40	MODE QUANT/TYPE 2288BOXES	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	
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 902298299					
B/L NUMBER					

By: Authorized Signature:
Date and
Place Issued:



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INITIAL CARRIAGE (MODE)*		PLACE OF RECEIPT* CALLAO-PERU	
EXPORT CARRIER (Vessel, voyage, & flag) ALIOTH 174		PORT OF LOADING CALLAO-PERU	
PORT OF DISCHARGE PHILADELPHIA PACKER M		PLACE OF DELIVERY* PHILADELPHIA PAC	
		POINT AND COUNTRY OF ORIGIN OF GOODS CALLAO-PERU	
		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
CTR NBR**	*SEAL	NBR**** T/S		
	F9114577			
		MODE	QUANT/TYPE	

SHIPPED ON BOARD ALIOTH 174 ON JUL.11,2017 AT CALLAO DE WO

**** 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. 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: JUL. 11, 2017 Date and LIMA, PE Place Issued:
FREIGHT RATES CHARGES, WEIGHTS AND/OR MEASUREMENTS (SUBJECT TO CORRECTION)		PREPAID U.S. \$	COLLECT U.S. \$	Local Currency	
OCF	IVN		4000.00		
CTS	US\$	1100/VAN	1100.00		
UCT	US\$	95/VAN	95.00		
ALQ	174	TOTAL PREPAID			
Vessel	Voyage	Office	TOTAL COLLECT	DPH	
				5195.00	
00453432	00695251	54792001	18W	DPH DPH	
FCC	FORWARDER	SHIPPER	CONSIGNEE	LD. PORT	
				DIS. PORT	
				DEST.	
				NOTIFY	
				CSC	
				Y APLU 902298299	
				B/L NUMBER	