



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 902298729	B/L NUMBER PAGE 1 OF 2 APLU 902298729
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 /TELEF: (415) 673-5555		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)*		PLACE OF RECEIPT* CALLAO, PERU	POINT AND COUNTRY OF ORIGIN OF GOODS CALLAO, PERU LIMA
EXPORT CARRIER (Vessel, voyage, & flag) TIANJIN 002	PORT OF LOADING CALLAO, PERU		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 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
PL645167 F9026932 0428534	SC LA17/0 1400	FREIGHT COLLECT 085N BOXES PE)LV05110.08.01 SLAC 1400 TOTAL BOXES 1148 BOXES OF 15 KG WITH FRESH ORGANIC MINNEOLA TANGELO 94 BOXES OF 14 KG WITH FRESH ORGANIC MINNEOLA TANGELO 158 BOXES OF 9 KG WITH FRESH ORGANIC MINNEOLA TANGELO NET WEIGHT: 19958 KG HS CODE: 0805291000 THERMOREGISTERS: 2030270701 2030270702 TEMPERATURE SET AT 0 C COLD TREATMENT FREIGHT COLLECT * TELEF: (511) 331-2593 (511) 977712743 ***FREIGHT COLLECT***	22090.000KG 48700.056LB	47.573M3 1680.026CF
CTR NBR** TEMU942058-7	*SEAL PL645167	NBR**** T/S 0428534 R40	MODE QUANT/TYPE 1400BOXES	

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					
002	TOTAL PREPAID				By: Authorized Signature:				
Vessel	Voyage	Office	TOTAL COLLECT		Date and				
					Place Issued:				
00453432	01058029	00220910	CLA	L00	L00	Y	APLU 902298729		
FCC	FORWARDER	SHIPPER	CONSIGNEE	LD. PORT	DIS. PORT	DEST.	NOTIFY	CSC	B/L NUMBER

* APPLICABLE ONLY WHEN USED AS MULTI MODAL BILL OF LADING.



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		POINT AND COUNTRY OF ORIGIN OF GOODS CALLAO, PERU LIMA	
ALSO NOTIFY (Name and Full Address) / DOMESTIC ROUTING / EXPORT INSTRUCTIONS / PIER - TERMINAL / ONWARD ROUTING FROM POINT OF DESTINATION			

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MKS & NOS / CONTAINER NOS.	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTR NBR**	*SEAL F9026932	NBR**** T/S MODE QUANT/TYPE		

SHIPPED ON BOARD TIANJIN 002 ON AUG.10,2017 AT CALLAO **** APL COPY ****
** NON NEGOTIABLE *

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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		
002	TOTAL PREPAID	L00			
Vessel Voyage Office	TOTAL COLLECT		7295.90		
00453432	01058029	00220910	CLA	L00 L00	
FCC	FORWARDER	SHIPPER	CONSIGNEE	LD. PORT DIS. PORT DEST. NOTIFY CSC	
				Y APLU 902298729	
				B/L NUMBER	