

for Ocean Transport\*  for Combined Transport\*  
 (\* indicate as appropriate)

**1 Shipper**  
 CAMET TRADING S.A.C.  
 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA  
 RUC 20600876491 TEL.: +51 1 243 7840 // FAX: +51 1 243 7840  
 CONTACT: ESTHER SANCHEZ HERNANDEZ  
 CORREO: esanchezh@jccagricolas.com

**2 Consignee**  
 David Oppenheimer CO.  
 200 CONTINENTAL DRIVE SUITE 301 NEWARK, DE 19713  
 Operations Department 302-533-0779 302-368-6012  
 ecops@oppy.com.pe

**3 Notify**  
 J&K Fresh East  
 A Division of 721 Logistics LLC 300 Stevens Drive, Suite 105  
 Lester, PA 19113 - USA Bill Fagan 610-994-5060  
 docs@jkfresheast.com

**4 Place of Receipt**

**OCEAN VESSEL**

SEATRADE RED                      NZ17026NB

**5 Port of loading**  
 Pisco

**6 Port of discharge**  
 Gloucester Terminal LCC

**7 Place of Delivery**  
 Philadelphia

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CAIU5580351 Tare: 4,420kg Seal: 8063406 Precinto: PL641814 Precinto: 009438 Precinto: 0206212		1 x 40' High Cube Reefer S.T.C. 01X40' CONTAINERS 1400 BOXES WITH FRESH W. MURCOTT MANDARINS (1400 CAJAS MANDARINAS FRESCAS W. MURCOTT) THERMOREGISTERS: DKFBM04JQ0 // DKFBM04JE0 TEMPERATURE: 0°C VENTILATION: 15 CBM HUMIDITY: OFF	23,490.00	21,000.00 kgs

Particulars furnished by the Merchant

If indicated by "X" here, continuation of cargo description given on attached sheet

**8 Freight, Charges, etc.**

**PROFORMA**  
**NON NEGOTIABLE**

SHIPPED on board in apparent good order and condition, unless otherwise stated and to be discharged at the aforesaid port of discharge or so near thereto as the Vessel may safely get and be always safe afloat. This Bill of Lading is a receipt only for the number of packages shown herein. Weight, measurements, marks and numbers, quality, quantity, contents and value shown above are furnished by the Mercant and have not been checked and are to be considered unknown unless expressly acknowledged and agreed to. The signing of this Bill of Lading is not to be considered as such acknowledgement or agreement. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One of the Bills of Lading must be surrendered duly endorsed in exchange for the Goods are delivery order.  
 IN WHITNESS whereof the Master or Agent of the said Vessel has signed the number of original Bills of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void. Fully freight and charges are payable as per agreement, but always deemed earned latest on signing Bills of Lading, discountless and non returnable, Ship and/or Goods lost or not.

NUMBER OF ORIGINAL BILLS OF LADING	3 / THREE
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**10 Place and date of issue**

Lima    11 Sep 2017  
 "As Agent to Carrier"

**Signature**  
**Seatrade Group N.V.**

**9 Freight payable at Lima**

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 Philadelphia

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		P.A.: 08.05.29.90.00 HS CODE: 080529 FREIGHT COLLECT COLD TREATMENT		

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,800.00		USD	1,800.00
BAF CTR Reefer	1.00	1,300.00		USD	1,300.00

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Charge	Basis	Rate % Currency	Amount	
THC Discharging	1.00	350.00 USD	350.00	
Cold Treatment Surcharge	1.00	1,000.00 USD	1,000.00	
THC Loading Reefers	1.00	180.00 USD	180.00	
ISPS Loading CTR	1.00	25.00 USD	25.00	
ACDS Fee	1.00	25.00 USD	25.00	
Panama Canal Surcharge	1.00	420.00 USD	420.00	

Full liner terms  
 FCL/FCL  
 Freight Collect

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