

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@jicagricolas.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
TTNU8956855 Tare: 4,600kg Seal: 8063438 Precinto: PL641813 Precinto: 009434 Precinto 0206211		1 x 40' High Cube Reefer S.T.C. 1576 BOXES WITH FRESH W. MURCOTT MANDARINS (1576 CAJAS MANDARINAS FRESCAS W. MURCOTT) THERMOREGISTERS: EA18104Y70 // DN1810WHV0 TEMPERATURE: 0°C VENTILATION: 15 CBM HUMIDITY: OFF P.A.: 08.05.29.90.00	24,630.00	21,990.00 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

10 Place and date of issue

Lima 11 Sep 2017
 "As Agent to Carrier"

Signature
 Seatrade Group N.V.

9 Freight payable at Lima

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@jicagricolas.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
		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
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

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

10 Place and date of issue

Lima 11 Sep 2017
 "As Agent to Carrier"

Signature
 Seatrade Group N.V.

9 Freight payable at Lima

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@jicagricolas.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
Charge	Basis	Rate % Currency	Amount	
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

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
------------------------------------	-----------

10 Place and date of issue

Lima 11 Sep 2017

"As Agent to Carrier"

Signature
 Seatrade Group N.V.

9 Freight payable at Lima