



BILL OF LADING

SHIPPER (Principal or Seller licensee and full address) AGRICOLA SOL DE VILLACURI SAC CAL. LOS PRECURSORES NRO. 617 DEPTO 402 URB. VALLE HERMOSO- SANTIAGO DE SURCO LIMA PERU /RUC:20512864300*		BOOKING NUMBER 902300517	B/L NUMBER PAGE 1 OF 2 APLU 902300517
CONSIGNEE (Name and Full Address / Non-Negotiable Unless Consigned to Order) (Unless provided otherwise, a consignment "To Order" means To Order of Shipper.) SHENZHEN HARVEST-TIME IMP. & EXP. CO., LTD. RM 1308-1310, YUEYUN BUILDING, SOUTH WENJIN ROAD, LUOHU DISTRICT, **		EXPORT REFERENCES	
NOTIFY PARTY (Name and Full Address) WILLIAM H. KOPKE JR ASIA LIMITED ROOM 408, 4/F TOWER 1, HARBOUR CENTRE, NO. 1 HOK CHEUNG STREET, HUNGHOM KOWLOON, HONG KONG ***		FORWARDING AGENT (References, F.M.C. No.) PORT LOGISTICS S.A.C.	
INITIAL CARRIAGE (MODE)*		PLACE OF RECEIPT* CALLAO, PERU	POINT AND COUNTRY OF ORIGIN OF GOODS CALLAO, PERU LIMA
EXPORT CARRIER (Vessel, voyage, & flag) MSC FAUSTINA 745	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 HONG KONG, HK	PLACE OF DELIVERY* HONG KONG, HK		

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
PL646920 F9042204 0089021	SC LA17N0 2280	FREIGHT COLLECT 281G BOXES PE)LV05150.02.01 SLAC 2280 BOXES WITH FRESH GRAPES VARIETY RED GLOBE HS CODE: 0806100000 THERMOREGISTERS: EJ1BM04D70 / EJ1BM04D90 TEMPERATURE: -0.5 C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT * CONTACT: GUSTAVO TIPACTI ALMORA COMEX@ASV.PE FAX: 56754383 PHONE: 952240943 ** SHENZHEN, CHINA PHONE: 86 755-82345421 FAX: 86 755-22167565 *** CONTACT: PETER CHENG PHONE: 852-2765 6812 ***FREIGHT COLLECT***	20480.000KG 45150.618LB	47.573M3 1680.026CF
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					
FAU 745	TOTAL PREPAID								
Vessel Voyage Office	TOTAL COLLECT				By: Authorized Signature: Date and Place Issued:				
00453432	00775104	00000000	CLA	HKG	HKG	Y	APLU 902300517		
FCC	FORWARDER	SHIPPER	CONSIGNEE	LD. PORT	DIS. PORT	DEST.	NOTIFY	CSC	B/L NUMBER

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INITIAL CARRIAGE (MODE)* PLACE OF RECEIPT* CALLAO, PERU	ALSO NOTIFY (Name and Full Address) / DOMESTIC ROUTING / EXPORT INSTRUCTIONS / PIER - TERMINAL / ONWARD ROUTING FROM POINT OF DESTINATION	
EXPORT CARRIER (Vessel, voyage, & flag) MSC FAUSTINA 745	PORT OF LOADING CALLAO, PERU	
PORT OF DISCHARGE HONG KONG, HK	PLACE OF DELIVERY* HONG KONG, HK	

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** TLLU105282-8	*SEAL PL646920 F9042204	NBR**** T/S R40	MODE	QUANT/TYPE 2280BOXS

SHIPPED ON BOARD MSC FAUSTINA 745 ON JAN.04,2018 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 3400/VAN		3400.00		
CTS	US\$ 1100/VAN		1100.00		
ADD	US\$ 2159.4/VAN		2159.40		
APF	US\$ 30/VAN		30.00		
FAU 745	TOTAL PREPAID	HKG	6689.40		
Vessel Voyage Office	TOTAL COLLECT				
00453432	00775104	00000000	CLA	HKG	
FCC	FORWARDER	SHIPPER	CONSIGNEE	LD. PORT	
				DIS. PORT	
				DEST.	
				NOTIFY	
				CSC	
				B/L NUMBER	
				Y APLU 902300517	