



BILL OF LADING

SHIPPER (Principal or Seller licensee and full address) <b>CAMET TRADING S.A.C. AV. ALFREDO BENAVIDES NRO. 768 INT.P6. MIRAFLORES - LIMA RUC 20600876491*</b>		BOOKING NUMBER <b>902301918</b>	B/L NUMBER <b>PAGE 1 OF 2 APLU 902301918</b>
CONSIGNEE (Name and Full Address / Non-Negotiable Unless Consigned to Order) (Unless provided otherwise, a consignment "To Order" means To Order of Shipper.) <b>UNION CO, LTD. KOBE MIYUKI BUILDING 7F 44 AKASHI-CHO, CHUO-KU KOBE, JAPAN 650-0037**</b>		EXPORT REFERENCES	
NOTIFY PARTY (Name and Full Address) <b>UNION CO, LTD. - TOKYO BRANCH OFFICE 5F, HULIC KOBUNACHO BUILDING 8-1, NIHONBASHIKOBUNACHO, CHUO-KU***</b>		FORWARDING AGENT (References, F.M.C. No.) <b>PORT LOGISTICS S.A.C.</b>	
INITIAL CARRIAGE (MODE)*		POINT AND COUNTRY OF ORIGIN OF GOODS <b>CALLAO-PERU</b>	
EXPORT CARRIER (Vessel, voyage, & flag) <b>CMA CGM HYDRA 282</b>		ALSO NOTIFY (Name and Full Address) / DOMESTIC ROUTING / EXPORT INSTRUCTIONS / PIER - TERMINAL / ONWARD ROUTING FROM POINT OF DESTINATION	
PORT OF DISCHARGE <b>YOKOHAMA, JAPAN</b>		PLACE OF RECEIPT* <b>CALLAO-PERU</b>	
PLACE OF DELIVERY* <b>YOKOHAMA, JAPAN</b>		PORT OF LOADING <b>CALLAO-PERU</b>	

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
003PL001415 F9056021 0082226 010339	SC LA18N8 3200	<b>FREIGHT PREPAID</b> 920G BOXES PE)LV05100.00.00 SLAC 3200 BOXES WITH FRESH AVOCADOS HASS (3200 CAJAS DE PALTAS FRESCAS HASS) THERMOREGISTERS: EM1814HTZ0/FB1814HFW0 TEMPERATURE SET AT 5.5 C VENTILATION: CLOSED HUMIDITY: OFF CO: 5% O2: 5% P.A.: 08.04.40.00.00 HS CODE: 080440  TEL.: +51 1 243 7840 FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETTRADING.COM  PHONE: +81-78-392-4932 CONTINUED ON FOLLOWING PAGE	20400.000KG 44974.248LB	47.573M3 1680.026CF

\*\*\* APL COPY \*\*\*  
\*\* NON-NEGOTIABLE \*

B/L TO BE RELEASED AT <b>LIA</b>		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 3 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. <b>THE CARRIER AMERICAN PRESIDENT LINES, LLC</b>				
FREIGHT RATES CHARGES, WEIGHTS AND/OR MEASUREMENTS (SUBJECT TO CORRECTION)		PREPAID U.S. \$	COLLECT U.S. \$	Local Currency					
000	282	TOTAL PREPAID							
Vessel	Voyage	Office	TOTAL COLLECT		By: Authorized Signature: Date and Place Issued:				
00453432	00594616	01200520	18W	YOK	YOK	Y	APLU 902301918		
FCC	FORWARDER	SHIPPER	CONSIGNEE	LD. PORT	DIS. PORT	DEST.	NOTIFY	CSC	B/L NUMBER



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INITIAL CARRIAGE (MODE)*		PLACE OF RECEIPT* <b>CALLAO-PERU</b>	
EXPORT CARRIER (Vessel, voyage, & flag) <b>CMA CGM HYDRA 282</b>		PORT OF LOADING <b>CALLAO-PERU</b>	
PORT OF DISCHARGE <b>YOKOHAMA, JAPAN</b>		PLACE OF DELIVERY* <b>YOKOHAMA, JAPAN</b>	
		POINT AND COUNTRY OF ORIGIN OF GOODS <b>CALLAO-PERU</b>	
		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
<b>***CTR NBR** CGMU690185-8</b>	<b>****SEAL 003PL001415 F9056021</b>	<b>FAX: +81-78-392-4952 TOKYO, JAPAN 103-0024 PHONE: +81-3-6667-8152 FAX: +81-3-6667-8162 ATTENTION: MR. KAWASAKI/MS. SUZUKI ***FREIGHT PREPAID***</b>		
		<b>T/S      MODE      QUANT/TYPE R40      3200BOXS</b>		
<b>SHIPPED ON BOARD    MAY. 30, 2018</b>				
<b>*** APL COPY *** ** NON-NEGOTIABLE *</b>				

B/L TO BE RELEASED AT		OCEAN FREIGHT PAYABLE AT			<small>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.</small> <small>A set of 3 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.</small> <b>THE CARRIER AMERICAN PRESIDENT LINES, LLC</b>
FREIGHT RATES CHARGES, WEIGHTS AND/OR MEASUREMENTS (SUBJECT TO CORRECTION)		PREPAID U.S. \$	COLLECT U.S. \$	Local Currency	
<b>OCF</b>	<b>IVN</b>	<b>4100.00</b>			
<b>CCR</b>	<b>YEN</b>	<b>2300/VAN</b>	<b>21.10</b>	<b>2300.00C</b>	
<b>DDC</b>	<b>YEN</b>	<b>60000/VAN</b>	<b>550.31</b>	<b>60000.00C</b>	
<b>DDF</b>	<b>YEN</b>	<b>3200/EA</b>	<b>29.35</b>	<b>3200.00C</b>	
<b>JCT</b>	<b>YEN</b>	<b>256/EA</b>	<b>2.35</b>	<b>256.00C</b>	
<b>CAM</b>	<b>US\$</b>	<b>1700/VAN</b>			
<b>000</b>	<b>282</b>	TOTAL PREPAID	<b>LIA</b>	<b>5800.00</b>	
Vessel	Voyage	Office	TOTAL COLLECT	<b>YOK</b>	
	<b>00453432</b>	<b>00594616</b>	<b>01200520</b>	<b>18W</b>	
FCC	FORWARDER	SHIPPER	CONSIGNEE	LD. PORT	
				<b>YOK</b>	
				<b>YOK</b>	
				<b>Y</b>	
				<b>APLU 902301918</b>	
				<b>B/L NUMBER</b>	