

BILL OF LADING

APL # : 902302  
06/08/18 1GS

SHIPPER (Principal or Seller licensee and full address)  
**AGRICOLA CERRO PRIETO SA**  
20461642706  
CALLE DEAN VALDIVIA 111 - INT. 1002  
SAN ISIDRO\*

BOOKING NUMBER: **902302073**  
B/L NUMBER: **APLU 902302073**  
PAGE **1** OF **2**

CONSIGNEE (Name and Full Address / Non-Negotiable Unless Consigned to Order)  
(Unless provided otherwise, a consignment "To Order" means To Order of Shipper.)  
**FULLPAL SA**  
FUNDO BELLAVISTA LOTE A S/N-LA  
CALERA  
DOMINGO ORTUZAR U.\*\*

EXPORT REFERENCES  
FORWARDING AGENT (References, F.M.C. No.)  
**PORT LOGISTICS S.A.C.**

NOTIFY PARTY (Name and Full Address)  
**JCR LTDA**  
HUERFANOS N 757 OF. 408 SANTIAGO  
CENTRO CHILE  
RODRIGO SOTO\*\*\*

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

INITIAL CARRIAGE (MODE)\* PLACE OF RECEIPT\*  
**CALLAO-PERU**  
EXPORT CARRIER (Vessel, voyage, & flag) PORT OF LOADING  
**XIN DA YANG ZHO 035 CALLAO-PERU**  
PORT OF DISCHARGE PLACE OF DELIVERY\*  
**SAN ANTONIO, CH SAN ANTONIO, CH**

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
003PL002483 0053717 0000414	SC LA18N8 2400	<b>FREIGHT COLLECT</b> 920G BOXES PE)LV05400.08.02 SLAC 2400 BOXES WITH FRESH AVOCADOS HASS (2400 CAJAS DE PALTAS HASS) THERMOREGISTERS: A2PXYU / A2PX23 TEMPERATURE SET AT 6 C VENTILATION: CLOSED HUMIDITY: OFF P.A.: 08.04.40.00.00 HS CODE: 080440 CO2: 6% O2: 4%  LIMA - PERU PERU MARLENE GALLARDO AYLLON 51 1 6193900 / MGALLARDO@AGRICOLACERROPRIETO.COM  56 22 6331524 DORTUZARFULLPAL@GMAIL.COM CONTINUED ON FOLLOWING PAGE	25880.000KG 57055.566LB	40.000M3 1412.588CF

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

B/L TO BE RELEASED AT <b>XTG</b>		OCEAN FREIGHT PAYABLE AT <b>SAN ANTONIO, CH</b>			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</b> <b>APL CO. PTE LTD</b>  By: _____ Authorized Signature: Date and _____ Place Issued: _____				
FREIGHT RATES CHARGES, WEIGHTS AND/OR MEASUREMENTS (SUBJECT TO CORRECTION)		PREPAID U.S. \$	COLLECT U.S. \$	Local Currency					
<b>1EE</b>	<b>035</b>	TOTAL PREPAID							
Vessel	Voyage	Office	TOTAL COLLECT						
	<b>00453432</b>	<b>00827942</b>	<b>00000000</b>	<b>18W</b>	<b>SMP</b>	<b>SMP</b>	<b>Y</b>	<b>APLU 902302073</b>	
FCC	FORWARDER	SHIPPER	CONSIGNEE	LD. PORT	DIS. PORT	DEST.	NOTIFY	CSC	B/L NUMBER

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PAGE **2** OF **2**  
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POINT AND COUNTRY OF ORIGIN OF GOODS  
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INITIAL CARRIAGE (MODE)*	PLACE OF RECEIPT*
	<b>CALLAO-PERU</b>
EXPORT CARRIER (Vessel, voyage, & flag)	PORT OF LOADING
<b>XIN DA YANG ZHO 035</b>	<b>CALLAO-PERU</b>
PORT OF DISCHARGE	PLACE OF DELIVERY*
<b>SAN ANTONIO, CH</b>	<b>SAN ANTONIO, CH</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
<b>***CTR NBR** TTNU897750-2</b>	<b>****SEAL F9055363 003PL002483</b>	<b>56226644701 RODRIGO.SOTO@JCR.CL ***FREIGHT COLLECT***</b>		
		<b>NBR**** T/S R40</b>	<b>MODE</b>	<b>QUANT/TYPE 2400BOXS</b>

**SHIPPED ON BOARD JUN. 07, 2018**

\*\*\* 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	
<b>OCF</b>	<b>IVN</b>		<b>2200.00</b>		
<b>CCR</b>	<b>US\$</b>		<b>40.00</b>		
<b>DDC</b>	<b>US\$</b>		<b>95.00</b>		
<b>RAS</b>	<b>US\$</b>		<b>1200.00</b>		
<b>1EE</b>	<b>035</b>	TOTAL PREPAID			
Vessel	Voyage	Office	TOTAL COLLECT	<b>SMP</b>	
				<b>3535.00</b>	
<b>00453432</b>	<b>00827942</b>	<b>00000000</b>	<b>18W</b>	<b>SMP SMP</b>	
FCC	FORWARDER	SHIPPER	CONSIGNEE	LD. PORT	
				DIS. PORT	
				DEST.	
				NOTIFY	
				CSC	
				<b>Y</b>	
				<b>APLU 902302073</b>	
				B/L NUMBER	