



BILL OF LADING

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|---|--|---|---|
| SHIPPER (Principal or Seller licensee and full address) CAMET TRADING S.A.C. AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA RUC 20600876491* | | BOOKING NUMBER 902302090 | B/L NUMBER PAGE 1 OF 2 APLU 902302090 |
| CONSIGNEE (Name and Full Address / Non-Negotiable Unless Consigned to Order) (Unless provided otherwise, a consignment "To Order" means To Order of Shipper.) UNION CO, LTD. KOBE MIYUKI BUILDING 7F 44 AKASHI-CHO, CHUO-KU KOBE, JAPAN 650-0037** | | EXPORT REFERENCES | |
| NOTIFY PARTY (Name and Full Address) UNION CO, LTD. - TOKYO BRANCH OFFICE 5F, HULIC KOBUNACHO BUILDING 8-1, NIHONBASHIKOBUNACHO, CHUO-KU TOKYO, JAPAN 103-0024*** | | FORWARDING AGENT (References, F.M.C. No.) PORT LOGISTICS S.A.C. | |
| INITIAL CARRIAGE (MODE)* | | POINT AND COUNTRY OF ORIGIN OF GOODS CALLAO-PERU | |
| EXPORT CARRIER (Vessel, voyage, & flag) CMA CGM GANGES 817 | | ALSO NOTIFY (Name and Full Address) / DOMESTIC ROUTING / EXPORT INSTRUCTIONS / PIER - TERMINAL / ONWARD ROUTING FROM POINT OF DESTINATION | |
| PORT OF DISCHARGE YOKOHAMA, JAPAN | | PLACE OF RECEIPT* CALLAO-PERU | |
| PLACE OF DELIVERY* YOKOHAMA, JAPAN | | PORT OF LOADING CALLAO-PERU | |

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 |
|----------------------------------|-------------------|---|----------------------------|------------------------|
| 003PL001497 010443 0082176 | SC LA18N8 3200 | FREIGHT PREPAID 920G BOXES PE) LV05400.08.02 SLAC 3200 BOXES WITH FRESH AVOCADOS HASS (3200 CAJAS DE PALTAS FRESCAS HASS) THERMOREGISTERS: FB1814F100 TEMPERATURE: 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 | 20650.000KG 45525.403LB | 40.000M3 1412.588CF |

*** 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 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. THE CARRIER AMERICAN PRESIDENT LINES, LLC |
| FREIGHT RATES CHARGES, WEIGHTS AND/OR MEASUREMENTS (SUBJECT TO CORRECTION) | | PREPAID U.S. \$ | COLLECT U.S. \$ | Local Currency | |
| | | | | | |
| CGG 817 | TOTAL PREPAID | / / / / / | | | |
| Vessel Voyage Office | TOTAL COLLECT | / / / / / | | | |
| 00453432 | 00594616 | 01200520 | 18W | YOK YOK | |
| FCC | FORWARDER | SHIPPER | CONSIGNEE | LD. PORT DIS. PORT DEST. NOTIFY CSC | |
| Y APLU 902302090 | | | | | |
| B/L NUMBER | | | | | |

By: Authorized Signature:
Date and
Place Issued:



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| INITIAL CARRIAGE (MODE)* | | PLACE OF RECEIPT* CALLAO-PERU | |
| EXPORT CARRIER (Vessel, voyage, & flag) CMA CGM GANGES 817 | | PORT OF LOADING CALLAO-PERU | |
| PORT OF DISCHARGE YOKOHAMA, JAPAN | | PLACE OF DELIVERY* YOKOHAMA, JAPAN | |
| | | 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 | |

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** CGMU690136-0 | ****SEAL F9055471 003PL001497 | FAX: +81-78-392-4952 PHONE: +81-3-6667-8152 FAX: +81-3-6667-8162 ATTENTION: MR. KAWASAKI/MS. SUZUKI ***FREIGHT PREPAID*** T/S R40 MODE QUANT/TYPE 3200BOXS | | |
| SHIPPED ON BOARD CMA CGM GANGES 817 ON JUN.05,2018 AT CALLAO, PE | | | | |

| | | | | | | |
|--|-----------|--------------------------|-----------------|----------------|--|--|
| B/L TO BE RELEASED AT | | 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. | |
| FREIGHT RATES CHARGES, WEIGHTS AND/OR MEASUREMENTS (SUBJECT TO CORRECTION) | | PREPAID U.S. \$ | COLLECT U.S. \$ | Local Currency | | |
| OCF | IVN | 4100.00 | | | | |
| CCR | YEN | 3000/VAN | 27.59 | 3000.00C | | |
| DDC | YEN | 60000/VAN | 551.72 | 60000.00C | | |
| DDF | YEN | 3200/EA | 29.43 | 3200.00C | | |
| JCT | YEN | 256/EA | 2.35 | 256.00C | | |
| CAM | US\$ | 1700/VAN | | | | |
| CGG | 817 | TOTAL PREPAID | LIA 5800.00 | | | |
| Vessel | Voyage | Office | TOTAL COLLECT | YOK 611.09 | 66456.00 | |
| 00453432 | | 00594616 | 01200520 | 18W | YOK YOK | |
| FCC | FORWARDER | SHIPPER | CONSIGNEE | LD. PORT | DIS. PORT | |
| | | | | | Y APLU 902302090 | |
| | | | | | B/L NUMBER | |

By: Authorized Signature:
Date and **JUN. 05, 2018**
Place Issued: **LIMA, PE**