



BILL OF LADING

APL CO. PTE LTD

| | | | |
|--|--|---|---|
| SHIPPER (Principal or Seller licensee and full address) CULTIVOS ORGANICOS S.A.C. AV. GARCILAZO DE LA VEGA N 732 OF. 802 - LIMA 1 - LIMA PERU RUC:20518086732 TELEFONO:(511) 331-2593* | | BOOKING NUMBER 902302723 | B/L NUMBER PAGE 1 OF 2 APLU 902302723 |
| CONSIGNEE (Name and Full Address / Non-Negotiable Unless Consigned to Order) (Unless provided otherwise, a consignment "To Order" means To Order of Shipper.) PACIFIC ORGANIC PRODUCE 1625 BUSH STREET SUITE 3, SAN FRANCISCO, CA 94109 - USA CONTACTOS:AMY ROSENOFF/ FRANCISCO BATTISINI** | | EXPORT REFERENCES | |
| NOTIFY PARTY (Name and Full Address) J&K FRESH 2101 EL SEGUNDO BLVD, SUITE 203 EL SEGUNDO, CA 90245 EMAIL:PERU@JKFRESH.COM TELEFONO:(310)419 8770 | | 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 MUNDRA 001 | | ALSO NOTIFY (Name and Full Address) / DOMESTIC ROUTING / EXPORT INSTRUCTIONS / PIER - TERMINAL / ONWARD ROUTING FROM POINT OF DESTINATION | |
| PORT OF DISCHARGE LOS ANGELES P400 | | PLACE OF RECEIPT* CALLAO-PERU | |
| PLACE OF LOADING CALLAO-PERU | | PLACE OF DELIVERY* LOS ANGELES P400 | |

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 |
|---|-------------------|---|----------------------------|------------------------|
| 003PL002221 0209971 | SC LA18/6 2240 | FREIGHT COLLECT 515N BOXS PE)LV05110.08.01 SLAC 2240 BOXES WITH FRESH MANDARINS ORGANIC SATSUMA OWARI (2240 CAJAS DE MANDARINAS FRESCAS ORGANIC SATSUMA OWARI) THERMOREGISTERS: 5034021107 / 5034021108 TEMPERATURE SET AT 0 C VENTILATION: CLOSED HUMIDITY: OFF P.A.: 08.05.21.00.00 HS CODE: 080521 FREIGHT COLLECT COLD TREATMENT CONTACTO: LEONARDO BOY ALVAREZ DE LA TORRE CELULAR:(511) 977280777 TELEFONO:(415)673-5555 ***FREIGHT COLLECT*** | 22500.000KG 49603.950LB | 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 APL CO. PTE LTD | | | | |
| FREIGHT RATES CHARGES, WEIGHTS AND/OR MEASUREMENTS (SUBJECT TO CORRECTION) | | PREPAID U.S. \$ | COLLECT U.S. \$ | Local Currency | | | | | |
| | | | | | | | | | |
| GM2 001 | TOTAL PREPAID | | | | By: Authorized Signature: | | | | |
| Vessel Voyage Office | TOTAL COLLECT | | | | Date and | | | | |
| | | | | | Place Issued: | | | | |
| 00453432 | 01058029 | 00220910 | 18W | L00 | L00 | Y | APLU 902302723 | | |
| FCC | FORWARDER | SHIPPER | CONSIGNEE | LD. PORT | DIS. PORT | DEST. | NOTIFY | CSC | B/L NUMBER |

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| CONSIGNEE (Name and Full Address / Non-Negotiable Unless Consigned to Order) (Unless provided otherwise, a consignment "To Order" means To Order of Shipper.) PACIFIC ORGANIC PRODUCE 1625 BUSH STREET SUITE 3, SAN FRANCISCO, CA 94109 - USA CONTACTOS: AMY ROSENOFF / FRANCISCO BATTISINI** | FORWARDING AGENT (References, F.M.C. No.) <p align="center">PORT LOGISTICS S.A.C.</p> | |
| NOTIFY PARTY (Name and Full Address) J&K FRESH 2101 EL SEGUNDO BLVD, SUITE 203 EL SEGUNDO, CA 90245 EMAIL: PERU@JKFRESH.COM TELEFONO: (310) 419 8770 | POINT AND COUNTRY OF ORIGIN OF GOODS <p align="center">CALLAO-PERU</p> ALSO NOTIFY (Name and Full Address) / DOMESTIC ROUTING / EXPORT INSTRUCTIONS / PIER - TERMINAL / ONWARD ROUTING FROM POINT OF DESTINATION | |
| INITIAL CARRIAGE (MODE)* PLACE OF RECEIPT* <p align="center">CALLAO-PERU</p> | EXPORT CARRIER (Vessel, voyage, & flag) CMA CGM MUNDRA 001 PORT OF LOADING <p align="center">CALLAO-PERU</p> | |
| PORT OF DISCHARGE LOS ANGELES P400 | PLACE OF DELIVERY* <p align="center">LOS ANGELES P400</p> | |

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** CGMU526848-9 | ****SEAL F9058791 003PL002221 | NBR**** T/S R40 | MODE | QUANT/TYPE 2240BOXS |
| SHIPPED ON BOARD CMA CGM MUNDRA 001 ON JUL.04,2018 AT CALLAO DE WO | | | | |

**** APL COPY ****
** NON NEGOTIABLE *

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|--|------------------|----------------------|--------------------------|-----------------|------------------|---|---------------|-----------------------|-----------------|--|----------------|
| 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. 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. <p align="center">THE CARRIER</p> <p align="center">APL CO. PTE LTD</p> | | | | | |
| FREIGHT RATES CHARGES, WEIGHTS AND/OR MEASUREMENTS (SUBJECT TO CORRECTION) | | | PREPAID U.S. \$ | | | | | | COLLECT U.S. \$ | | |
| OCF | US\$ | 1000/VAN | | | 4000.00 | | | | | | Local Currency |
| CTS | US\$ | 1100/VAN | | | 1100.00 | | | | | | |
| ADD | US\$ | 2097.45/VAN | | | 2097.45 | | | | | | |
| APF | US\$ | 30/VAN | | | 30.00 | | | | | | |
| GM2 001 | 001 | TOTAL PREPAID | L00 | | | | | | | | |
| Vessel | Voyage | Office | TOTAL COLLECT | | | 7227.45 | | | | | |
| 00453432 | 01058029 | 00220910 | 18W | L00 | L00 | | | Y | | | |
| FCC | FORWARDER | SHIPPER | CONSIGNEE | LD. PORT | DIS. PORT | DEST. | NOTIFY | CSC | | | |
| | | | | | | | | APLU 902302723 | | | |
| | | | | | | | | B/L NUMBER | | | |

By: Authorized Signature: **JUL. 04, 2018**
Date and **LIMA, PE**
Place Issued: