

PROFORMA

Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax AGROINDUSTRIAL HUAMANI SAC RUC: 20506394369 AV. DEL EJERCITO NRO 1180 DPTO 604 LIMA, LIMA - MAGDALENA DEL MAR - PERU*		Booking No. 6362018860	Bill of Lading No. COSU6362018860				
2. Consignee Insert Name Address and Phone/Fax COMERCIALIZADORA DE FRUTAS FINAS TARAHUMARA S.A. DE C.V CALLE 4 #419 Y 421 COLONIA. MERCADO DE ABASTOS GUADALAJARA, JALISCO, MEXICO C.P. 44530**		Forwarding Agent and References FMC/CHB No.					
3. Notify Party Insert Name Address and Phone/Fax HERREIRA MIER S.C CARRETERA MANZANILLO-MINATITLAN KM. 1.6 COLONIA. TAPEIXTLES. C.P. 28876 MANZANILLO, COLIMA, MEXICO. RFC. HMI910903M70*** <small>(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)</small>		Also Notify Party-routing & Instructions					
4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt CALLAO, PE						
6. Ocean Vessel Voy. No. EDISON 0MHGYW1MA	7. Port of Loading CALLAO, PERU	Service Contract No.	Doc. Form No.				
8. Port of Discharge MANZANILLO, MEXICO	9. Combined Transport * Place of Delivery MANZANILLO, COLIMA	Type of Movement FCL / FCL CY-CY					
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement			
SEAL 23776753 SEAL BCY4029 SEAL 338521	2296 BOXES	2296 BOXES WITH FRESH MANDARINS W.MURCOTT VARIETY (2296 CAJAS CON MANDARINAS FRESCAS VARIEDAD W.MURCOTT) PO: 0011-2023 FDA: 11082238084 HS CODE: 0805.29.90.00 THERMOREGISTERS: UF53002888 TEMPERATURE: 0 C VENTILATION: 15 CBM/HR HUMIDITY: OFF COLD TREATMENT SET BY SHIPPER * CONTACTO: DAVID VERA ** TO BE CONTINUED ON ATTACHED LIST **	25460.000KGS				
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)					
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		SAY ONE CONTAINER TOTAL					
11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by
OCEAN FREIGHT 1		2000.00	1/40RQ	USD 2,000.00		COL	
CONTAINER RELEASE		10.00	1/40RQ	USD 10.00		COL	
COLD TREATMENT SUR		1000.00	1/40RQ	USD 1,000.00		COL	
FUEL ADJUSTMENT		165.00	1/40RQ	USD 165.00		COL	
INTERNATIONAL SHIP		6.00	1/40RQ	USD 6.00		COL	
DTH RELEASE FEE		30.00	1.000	USD 30.00		COL	
TOTAL				USD 3,211.00		COL	
Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract.					Date Laden on Board 31 JUL 2023		
The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading. *Applicable Only When Document Used as a Combined Transport Bill of Lading. Demurrage and Detention shall be charged according to the tariff published on the Home page of http://lines.coscoshipping.com . If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at http://lines.coscoshipping.com , which also provides other services and more detailed information.					Signed by: COSCO SHIPPING LINES (PERU) S.A. AS AGENT ON BEHALF OF THE CARRIER		
9805 Date of Issue 31 JUL 2023 Place of Issue LIMA					Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.		

PROFORMA

Vessel: EDISON

Voyage: 0MHGYW1MA

B/L NO.: COSU6362018860

PAGE: 2 OF 2

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		TELEFONOS: (511)652-7646 / 956789302 ** EMAIL: ALBERTOLOPEZ@GRUPOTARAHUMARA .COM.MX TELEFONO: 52-33-30014500 TAX ID: CFF-921009-N30 *** EMAIL: RAFAEL_GARCIA@INTEGRACE.MX TLEFONO: (314) 332 19 21		

OCEAN FREIGHT COLLECT SHIPPER'S LOAD STOW COUNT AND SEAL RESPONSIBILITY OF THE CARRIER IN RESPECT OF ALL AND ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND TRANSPORTATION OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS OF THE MEXICAN ROAD, BRIDGES AND INLAND TRANSPORTATION LAW. ALL SHIPMENTS TO AND FROM PERUVIAN PORTS ARE SUBJECT TO LOCAL CHARGES, INCLUDING BUT NOT LIMITED TO VISTO BUENO, ADMINISTRACION DE CONTENEDOR AND GATE IN/OUT, WHICH RATES ARE PUBLISHED AT THE WEB (HTTP://LINES.COSCO SHIPPING.COM/HOME) AND THE MERCHANT HEREBY ACKNOWLEDGES AND ACCEPTS ARE PAYABLE TO LOCAL AGENTS AND EMPTY CONTAINER DEPOTS IN PERU. ON CY-CY TERM				

OERU4020745 /003	PL029008 /	2296 BOXES /FCL/FCL /40RQ	25460.000KGS	
