



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE




(2) Shipper / Exporter AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU TLF. (51-1) 715-1010		(5) Document No. 751000008086
(3) Consignee (complete name and address) DANSAM FOODS CO.LTD. 41/138 MOO.8 KHLONG SONG , KHLONG LUANG, PATHUM THANI 12120 THAILAND		(6) Export References
(4) Notify Party (complete name and address) DANSAM FOODS CO.LTD. 41/138 MOO.8 KHLONG SONG , KHLONG LUANG, PATHUM THANI 12120 THAILAND		(7) Forwarding Agent-References
(12) Pre-carriage by		(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. LLOYD DON GIOVANNI 0451-009W		(9) Also Notify Party (complete name and address)
(16) Port of Discharge LAEM CHABANG		(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(13) Place of Receipt/Date CALLAO	(15) Port of Loading CALLAO	
(17) Place of Delivery LAEM CHABANG		

Particulars furnished by the Merchant

(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M ³) Gross Weight (KGS)
CONTAINER NO./SEAL NO. EMCU5411634/4RH/003PL011845 /140441 1 X 4RH	/2280 BOXES (REEFER HI-CUBE) / 1 X 4RH	2280 BOXES OF 8.2KG WITH FRESH GRAPES RED GLOBE IN 20 PALLETS HS CODE: 0806100000 THERMOREGISTERS: 5034051362- 5034051391 VENTILATION: CLOSED COLD TREATMENT FREIGHT COLLECT * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 2 PAGES "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 2280 BOXES	65.0000 CBM 20,750.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	ONE(1) CONTAINER ONLY		

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect

(25) B/L NO. EGLV 751000008086	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at	(30) Collect at DESTINATION
	(28) Place of B(s)/L Issue/Date LIMA FEB.06,2020	(31) Exchange Rate	(32) Exchange Rate

(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board FEB.06,2020 LLOYD DON GIOVANNI 0451-009W CALLAO	EVERGREEN SHIPPING AGENCY (PERU) S.A.C./Dpto. Favor de dar conformidad dentro de las siguientes 24 horas útiles y para cargas con tránsito corto, dentro de las 12 horas útiles contados a partir de la recepción del proofread. Caso contrario, cualquier modificación estará sujeta a penalidad. Emails: Callao:csdexp@evergreen-shipping.com.pe Matarani:aqp@evergreen-shipping.com.pe
---------------------------------------	---	---



EVERGREEN LINE

A Joint Service Agreement

ATTACHMENT

ShipmentLink
www.shipmentlink.com

M.V. LLOYD DON GIOVANNI 0451-009W	B/L NO. EGLV751000008086	ATTACHED LIST PAGE :1/2
(18)Container No.And Seal no. Mark & Nos.	(19)Quantity And Kind of Packages	(20)Description of Goods

REEFER CONTAINER
TEMPERATURE SET AT -0.5 DEGREES CELSIUS



EVERGREEN LINE

A Joint Service Agreement

ATTACHMENT



M.V. LLOYD DON GIOVANNI 0451-009W B/L NO. EGLV751000008086 ATTACHED LIST PAGE :2/2

(24)FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
O.F.	1.000000/4RH	USD4,800.00			USD4,800.00
C.C.G.	1.000000/4RH	USD200.00			USD200.00
D/F.D	1.000000 B/L	THB1,300.00			THB1,300.00
ISOCC	1.000000/4RH	USD230.00			USD230.00
THC/D	1.000000/4RH	THB5,470.00			THB5,470.00
E378	1.000000/4RH	USD1,000.00			USD1,000.00

					USD6,230.00
					THB6,770.00

The amount or items of subject charges listed as above are for Merchant's reference only. The final amount might be amended to meet the conclusive terms of carriage.