



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE





(2) Shipper / Exporter VARAYOC AGRO S.A.C. LA ENCALADA NRO.1090 INTERIOR. 401 SANTIAGO DE SURCO-LIMA CONTACT: FIORELLA BONILLA PHONE: 947 160 818		(5) Document No. 751000014094
(3) Consignee (complete name and address) ACUMEN FRUIT, S.A. DE C.V. AND. CIRCUITO QR ZONA V SECTOR 5 NAVE 4 BODEGA R-172 COLONIA CENTRAL DE ABASTO IZTAPALAPA, CIUDAD DE MEXICO, MEXICO *		(6) Export References
(4) Notify Party (complete name and address) ACUMEN FRUIT, S.A. DE C.V. AND. CIRCUITO QR ZONA V SECTOR 5 NAVE 4 BODEGA R-172 COLONIA CENTRAL DE ABASTO IZTAPALAPA, CIUDAD DE MEXICO, MEXICO *		(7) Forwarding Agent-References
(12) Pre-carriage by		(8) Point and Country of Origin (for the Merchant's reference only)
(13) Place of Receipt/Date CALLAO		(9) Also Notify Party (complete name and address)
(14) Ocean Vessel/Voy. No. CMA CGM OHIO 0MH4KW1MA		(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(15) Port of Loading CALLAO		
(16) Port of Discharge MANZANILLO		
(17) Place of Delivery MANZANILLO		

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. EMCU5370685/4RH/002AU060075 /0072671 N/M	1 X 4RH	/2280 BOXES (REEFER HI-CUBE) / 2280 BOXES VITIS VINIFERA / UVA DE MESA - RED GLOBE/ FRESH GRAPES - RED GLOBE VENTILATION: CLOSED COLD TREATMENT THERMOREGISTERS: GM7YA00C80/GMNYA00540 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 2280 BOXES	65.0000 CBM 26,340.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	ONE(1) CONTAINER ONLY		

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
O.F.	1.000000/4RH		USD2,400.00		USD2,400.00
C.C.G.	1.000000/4RH		USD200.00		USD200.00
ISOC	1.000000/4RH		USD467.00		USD467.00
ISPS/D	1.000000/4RH		USD10.00		USD10.00
SCMC	1.000000 B/L		USD30.00		USD30.00
E378	1.000000/4RH		USD1,000.00		USD1,000.00
					----- USD4,107.00
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.					

(25) B/L NO. EGLV 751000014094 	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at	(30) Collect at DESTINATION
(26) Service Type/Mode FCL/FCL O/O 	(28) Place of B(s)/L Issue/Date LIMA FEB.25,2020	(31) Exchange Rate	(32) Exchange Rate
(33) Laden on Board EVERGREEN SHIPPING AGENCY (PERU) S.A.C./Dpto. FEB.25,2020 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			



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ATTACHMENT

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ShipmentLink
www.shipmentlink.com

M.V. CMA CGM OHIO 0MH4KW1MA B/L NO. EGLV751000014094

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no.
Mark & Nos.

(19) Quantity And
Kind of Packages

(20) Description of Goods

P.A: 0806.10.00.00
OUR REF: RG027

FREIGHT COLLECT

SECOND NOTIFY:
ALIANZA ESTRATEGICA PORTUARIA, S.A. DE
C.V.KM. 1.0 CARRETERA
MANZANILLO-MINATITLAN #52ZONA
INDUSTRIAL TAPEIXTLES, MANZANILLO
COLIMA C.P. 28876 RFC: AEP990928 KW7
CONTACT: AIDE RODRIGUEZ EMAIL:
ARODRIGUEZ@ALIANZA.COM.MX TELF: (52)
314 33 1 04 04 - (52) 314 33 1 04 34
/FAX: (52) 314 33 1 04 04

*C.P. 09040 R.F.C. O ID: AFR150218A46
E-MAIL: LUISOCANA@GRUPOMLA.COM.MX TELF:
(52 55) 56 40 22 70 /
FAX: (52 55) 56 00 22 94

TEMPERATURE SET AT -0.5 DEGREES CELSIUS