



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE





(2) Shipper / Exporter OCEANO SEAFOOD S.A AV. MANUEL OLGUIN NRO.211, INT.402 SANTIAGO DE SURCO- LIMA PERU		(5) Document No. 751000035016
(3) Consignee(complete name and address) ANH MINH SEAFOOD IMPORT - EXPORT PROCESSING JSC NO.3 NGO QUYEN ROAD MAY CHAI WARD*		(6) Export References PORT-12684-20 PORT-12684-20
(4) Notify Party (complete name and address) ANH MINH SEAFOOD IMPORT - EXPORT PROCESSING JSC NO.3 NGO QUYEN ROAD MAY CHAI WARD**		(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. YM UBERTY 079W	(13) Place of Receipt/Date CALLAO, PERU	(9) Also Notify Party (complete name and address)
(16) Port of Discharge HAIPHONG, VIETNAM	(15) Port of Loading CALLAO, PERU	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
	(17) Place of Delivery HAIPHONG, VIETNAM	

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. BMOU9229788/4RH/003PL014055 /0085305 /0350088 .N/M	1 X 4RH	/ 1250 BAGS (REEFER HI-CUBE) / / / FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) SIZE: 2-4KG TOTAL BAGS: 1250 TOTAL NET WEIGHT: 25.00 MT TOTAL GROSS WEIGHT: 26.69 MT * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 1250 BAGS	50.0000 CBM 26,690.000 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		USD2,300.00	USD2,300.00	
EBS	1.000000/4RH		USD100.00	USD100.00	
ISOC	1.000000/4RH		USD115.00	USD115.00	
				----- USD2,515.00	

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 751000035016 	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at LIMA	(30) Collect at
(26) Service Type/Mode FCL/FCL O/O 	(28) Place of B(s)/L Issue/Date LIMA JUL.30,2020	(31) Exchange Rate	(32) Exchange Rate
(33) Laden on Board JUL.30,2020 YM UBERTY 079W 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. YM UBERTY 079W B/L NO. EGLV751000035016

ATTACHED LIST PAGE :1/1

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

FREIGHT PREPAID

*

NGO QUYEN DISTRICT
HAI PHONG CITY
VIETNAM

TAX ID: 0200819893

**

NGO QUYEN DISTRICT
HAI PHONG CITY
VIETNAM

CONTACT: MR. VU THANH HOAN
HOANANHMINHSFP@GMAIL.COM
0084 2253 654 910

REEFER CONTAINER

TEMPERATURE SET AT -18.0 DEGREES CELSIUS