



# 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. 751100002853
(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, *		(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, *		(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. CMA CGM NIAGARA OMHSMW1MA		(9) Also Notify Party (complete name and address)
(16) Port of Discharge MANZANILLO		(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 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 <sup>3</sup> ) Gross Weight (KGS)
CONTAINER NO./SEAL NO.  EMCU5395600/4RH/003PL015967 /205535  N/M	1 X 4RH	/2280 BOXES (REEFER HI-CUBE)  2280 BOXES OF 8.2KG WITH FRESH GRAPES SUGRAONE IN 20 PALLETS  HS CODE: 0806100000 THERMOREGISTERS: 260000250931 / 26000025930 VENTILATION: CLOSED COLD TREATMENT FREIGHT COLLECT * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT	65.0000 CBM 20,680.000 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	USD3,100.00			USD3,100.00
C.C.G.	1.000000/4RH	USD200.00			USD200.00
ISOC	1.000000/4RH	USD140.00			USD140.00
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
					----- USD4,480.00
**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 751100002853 	(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 JAN.13,2021	(31) Exchange Rate	(32) Exchange Rate
(33) Laden on Board JAN.13,2021 CMA CGM NIAGARA OMHSMW1MA 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. CMA CGM NIAGARA 0MHSW1MA B/L NO. EGLV751100002853

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no. | (19) Quantity And  
Mark & Nos. | Kind of Packages

(20) Description of Goods

\* MEXICO C.P. 09040  
EMAIL: LUISOCANA@GRUPOMLA.COM.MX  
TEL: (5255) 56402270  
FAX: (5255) 56002294

REEFER CONTAINER  
TEMPERATURE SET AT -0.5 DEGREES CELSIUS