



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. 751100017877
(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. KALAMATA TRADER OMHSRR1MA		(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 ³) Gross Weight (KGS)
CONTAINER NO./SEAL NO. EGSU5023793/4RH/003PL016712 /257200 N/M	1 X 4RH	/2280 BOXES (REEFER HI-CUBE) 2280 BOXES OF 8.2KG WITH FRESH GRAPES RED GLOBE IN 20 PALLETS HS CODE: 0806100000 THERMOREGISTERS: 260000328189 / 260000328190 VENTILATION: CLOSED COLD TREATMENT * 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 20,880.000 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
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 751100017877	(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.22,2021	(31) Exchange Rate	(32) Exchange Rate

(26) Service Type/Mode
FCL/FCL O/O



(33) Laden on Board
FEB.22,2021
KALAMATA TRADER
OMHSRR1MA
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



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ATTACHMENT

ShipmentLink
www.shipmentlink.com

M.V. KALAMATA TRADER 0MHSRR1MA B/L NO. EGLV751100017877

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
RFC: AFR150218A46
EMAIL: IMPORTACIONES@GRUPOMLA.COM.MX

REEFER CONTAINER
TEMPERATURE SET AT -0.5 DEGREES CELSIUS