



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE



ShipmentLink
www.shipmentlink.com

(2) Shipper / Exporter AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU TLF. (51-1) 715-1010		(5) Document No. 751100021564
(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 C.P. 09040 *		(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 C.P. 09040 *		(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. LLOYD DON PASCUALE 018W		(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. EMCU5381479/4RH/003PL016937 /223883 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: 260000328287 / 260000328286 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 2280 BOXES	65.0000 CBM 20,840.000 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	USD2,800.00			USD2,800.00
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
					----- USD4,180.00
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 751100021564 	(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 MAR.14,2021	(31) Exchange Rate	(32) Exchange Rate
(33) Laden on Board MAR.14,2021 LLOYD DON PASCUALE 018W 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

(18) Container No. And Seal no. Mark & Nos.	(19) Quantity And Kind of Packages	B/L NO. EGLV751100021564	ATTACHED LIST PAGE :1/1
--	---------------------------------------	--------------------------	-------------------------

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

REEFER CONTAINER
TEMPERATURE SET AT -0.5 DEGREES CELSIUS