



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE






(2) Shipper / Exporter WESTFALIA FRUIT PERU SAC RUC 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA*		(5) Document No. 751100035859
(3) Consignee (complete name and address) ZHEJIANG OHENG IMPORT & EXPORT CO., LTD. UNIT 2-3, BUILDING 28, NO.688, HENGNAN ROAD, MINHANG DISTRICT, SHANGHAI, CHINA, 201112**		(6) Export References
(4) Notify Party (complete name and address) ZHEJIANG OHENG IMPORT & EXPORT CO., LTD. UNIT 2-3, BUILDING 28, NO.688, HENGNAN ROAD, MINHANG DISTRICT, SHANGHAI, CHINA, 201112**		(7) Forwarding Agent-References
(12) Pre-carriage by	(13) Place of Receipt/Date CALLAO	(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. EVER URANUS 0519-143W	(15) Port of Loading CALLAO	(9) Also Notify Party (complete name and address)
(16) Port of Discharge SHANGHAI	(17) Place of Delivery SHANGHAI	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)

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. EMCU5364189/4RH/003PL017868 /005379 N/M	1 X 4RH	/2288 BOXES (REEFER HI-CUBE) 2288 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (2288 CAJAS DE MANDARINAS FRESCAS VARIEDAD W. MURCOTT) THERMOREGISTERS: 5906340 / 5906347 VENTILATION: 15 CBM P.A.: 0805.29.90.00 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 2 PAGES "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 2288 BOXES	65.0000 CBM 25,450.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	ONE(1) CONTAINER ONLY		

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect

(25) B/L NO. EGLV 751100035859 	(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 MAY 27, 2021	(31) Exchange Rate	(32) Exchange Rate

(26) Service Type/Mode FCL/FCL O/O 	(33) Laden on Board MAY 27, 2021 EVER URANUS 0519-143W 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. EVER URANUS 0519-143W B/L NO. EGLV751100035859

ATTACHED LIST PAGE :1/2

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

HS CODE: 080529
COLD TREATMENT

*

TEL.: +51 1 243 7840 / FAX: +51 1 243
7840

CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO:

GLORIA.FIGUEROA@WESTFALIAFRUIT.COM

**

TEL: +86-21-60912926/60912927

SOUTH AMERICA LINE EMAIL:

HANHUIJIA@FRUITEASE.COM

OTHER LINES EMAIL:

SHIPPING@FRUITEASE.COM

CONTACT PERSON: GRACE ZHOU 18616032123

JESSICA HAN 18918550989

ANDREA ZHOU 13651760096

USCI: 91330782MA2DCPBR73

REEFER CONTAINER

TEMPERATURE SET AT 1.0 DEGREES CELSIUS



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M.V. EVER URANUS 0519-143W B/L NO. EGLV751100035859

ATTACHED LIST PAGE :2/2

(24)FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
O.F.	1.000000/4RH	USD4,200.00			USD4,200.00
ISOCC	1.000000/4RH	USD190.00			USD190.00
SCMC	1.000000 B/L	USD40.00			USD40.00
THC/D	1.000000/4RH	RMB1,091.00			RMB1,091.00
RTRS	1.000000/4RH	USD200.00			USD200.00
E378	1.000000/4RH	USD1,000.00			USD1,000.00

 USD5,630.00
 RMB1,091.00

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.