



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE



(2) Shipper / Exporter AGRICOLA CERRO PRIETO SA RUC:20461642706 CAL.DEAN VALDIVIA 111 INT.1002 SAN ISIDRO*		(5) Document No. 751100046842
(3) Consignee(complete name and address) MARCO ANTONIO LEFIMIL MUNOZ SAN MARTIN 555 OF. 40, ARICA - CHILE CONTACT PERSON:TALIA MORALES BERMUDEZ CARRANZA TALIA**		(6) Export References
(4) Notify Party (complete name and address) AGENCIA DE ADUANAS OMAR BARRERA LTDA COCHRANNE 667 OFICINA 504 EDIFICIO ANGAMOS VALPARAISO - CHILE PHONE:56 968281232***		(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. YM UTILITY 072W		(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 SAN ANTONIO		
(17) Place of Delivery SAN ANTONIO		

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. EMCU5366725/4RH/003PL018594 /232887 /007324 N/M	1 X 4RH	/1920 BOXES (REEFER HI-CUBE) / / 1920 BOXES WITH FRESH AVOCADO HASS VARIETY (1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 FDA: 19265592090 THERMOREGISTERS: 260000377972/260000377974/8401197515 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 1920 BOXES	65.0000 CBM 23,880.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	ONE(1) CONTAINER ONLY		

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

(25) B/L NO. EGLV 751100046842	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at	(30) Collect at
	(28) Place of B(s)/L Issue/Date LIMA JUL.15,2021	(31) Exchange Rate	(32) Exchange Rate

(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board JUL.15,2021 YM UTILITY 072W 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 UTILITY 072W B/L NO. EGLV751100046842

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

*

CIUDAD:LIMA - PERU

PAIS:PERU

ATENCIN:MARLENE GALLARDO AYLLON

51 1 6193900 /

TELFONO/FAX/E-EMAIL:

MGALLARDO@AGRICOLACERROPRIETO.COM

**

CONTACTO:JAVIERA NUNEZ SAAVEDRA

E-MAIL ADDRESS:

JAVIERANUNEZ@TECOMEX.CL

PHONE:51 955112261

E-MAIL ADDRESS:

CONTABILIDAD@CAMPOFRUIT.NET /

TALIAMORALESB@CAMPOFRUIT.NET

REEFER CONTAINER

TEMPERATURE SET AT 6.0 DEGREES CELSIUS