



EVERGREEN LINE

A Joint Service Agreement

B/L INSTRUCTION

DEC 14, 2021 17:02:22

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| (2) Shipper / Exporter LOS OLIVOS DE VILLACURI S.A.C AV. LOS CONQUISTADORES 256 INTERIOR 401 SAN ISIDRO - LIMA TELEFONO: 014957032 | | (5) Document No. 751100088022 |
| (3) Consignee (complete name and address) POMINA ENTERPRISE CO., LTD DIRECCION:10F., NO. 60, MINZU RD., BANQIAO DIST., NEW TAIPEI CITY 22065, TAIWAN (R.O.C.) (*) | | (6) Export References |
| (4) Notify Party (complete name and address) POMINA ENTERPRISE CO., LTD DIRECCION:10F., NO. 60, MINZU RD., BANQIAO DIST., NEW TAIPEI CITY 22065, TAIWAN (R.O.C.) (**) | | (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 LOADING 0545-046W | (15) Port of Loading CALLAO | (9) Also Notify Party (complete name and address) |
| (16) Port of Discharge KAOHSIUNG | (17) Place of Delivery KEELUNG | |
| (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. EMCU5493801/003PL021094 /256212 /001055 2400 BOXES 20640 KGS 0 CBM SIN MARCAS | | OCEAN FREIGHT PREPAID 2400 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY IVORY (2400 CAJAS DE 7.3 KG CON UVAS FRESCAS VARIEDAD IVORY) PA.0806.10.00.00 HS CODE: 080610 FDA NUMBER:14430387744 TERMOREGISTROS: A8VMDE/A8VMH0 FREITGH PREPAID (*)CONTACTO:AVERY PENG TELEFONO1:886229642700 TELEFONO2:886229642657 (**)CONTACTO:AVERY PENG TELEFONO1:886229642700 TELEFONO2:886229642657 | 0 CBM 20640 KGS |
| (22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) | THE BALANCE OF BILL OF LADING SEE ATTACHED LIST | | |

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

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|--------------|--|--------------------|--------------------|
| (25) B/L NO. | (27) Number of Original B(s)/L Zero (0) | (29) Prepaid at | (30) Collect at |
| | (28) Place of B(s)/L Issue/Date LIMA | (31) Exchange Rate | (32) Exchange Rate |

| | |
|---------------------------------------|---------------------|
| (26) Service Type/Mode FCL/FCL O/O | (33) Laden on Board |
|---------------------------------------|---------------------|

ATTACHMENT

EVER LOADING 0545-046W

ATTACHED LIST PAGE :1/1

| (18)Container No.And Seal No. Mark & Nos. | (19)Quantity And Kind of Packages |
|--|--------------------------------------|
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| (20)Description of Goods |
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REMARKS OR SPECIAL REQUEST

FRIEGTH PREPAID