



# EVERGREEN LINE

A Joint Service Agreement


# BILL OF LADING


(2) Shipper / Exporter PROYECTOS TORINO S.A.C. CAL.MARISCAL OSCAR R. BENAVIDES NR0.307 INT.B URB.SELVA ALEGRE, AREQUIPA-AREQUIPA-AREQUIPA, ALONSO MENDEZ 511 963766551		(5) Document No. 751100090159
(3) Consignee(complete name and address) DOLE (SHANGHAI) FRUITS AND VEGETABLES TRADING CO., LTD ROOM 223, NO. 718 GUANGMING ROAD, PUDONG NEW DISTRICT, SHANGHAI, CHINA TAX ID: 91310115787246513A		(6) Export References
(4) Notify Party (complete name and address) DOLE (SHANGHAI) FRUITS AND VEGETABLES TRADING CO., LTD ROOM 223, NO. 718 GUANGMING ROAD, PUDONG NEW DISTRICT, SHANGHAI, CHINA TAX ID: 91310115787246513A		(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 LEGEND 0547-048W	(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 <sup>3</sup> ) Gross Weight (KGS)
CONTAINER NO./SEAL NO.  EMCU5383126/4RH/003PL021223 /293770  N/M	1 X 4RH	/4560 BOXES (REEFER HI-CUBE) / 4560 BOXES WITH FRESH AVOCADO VARIETY HASS (4560 CAJAS CON PALTA FRESCA VARIEDAD HASS) "PROYECTOS TORINO S.A.C. ON BEHALF OF TORINO PRODUCE S.A.C." P.A: 0804.40.00.00 TERMOGRAPHS: JHRYA043Z0 / JHRYA04470 FREIGHT PREPAID * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 2 PAGES "OCEAN FREIGHT PREPAID AT SINGAPORE" SHIPPER'S LOAD & COUNT 4560 BOXES	65.0000 CBM 24,120.000 KGS
(22)TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	ONE(1) CONTAINER ONLY		

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
MERCHANTS ACKNOWLEDGE AND ACCEPT CHARGES AT PERUVIAN PORTS, INCLUDING BUT NOT LIMITED TO:DELIVERY ORDER, BL TRANSMISSION FEE, ADMINISTRATIVE SERVICES AND GATE IN/OUT QUOTED AND PUBLISHED ON <a href="https://www.shipmentlink.com/pe/">https://www.shipmentlink.com/pe/</a> . SUCH FEES AND CHARGES ARE PAYABLE TO THE CARRIER'S AGENT AND AUTHORIZED OFF-DOCK TERMINAL.	AS ARRANGED				

(25) B/L NO. EGLV 751100090159 	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at SINGAPORE	(30) Collect at
	(28) Place of B(s)/L Issue/Date LIMA DEC.23, 2021	(31) Exchange Rate	(32) Exchange Rate

(26) Service Type/Mode FCL/FCL O/O 	(33) Laden on Board DEC.23, 2021 EVER LEGEND 0547-048W CALLAO	<b>EVERGREEN SHIPPING AGENCY (PERU) S.A.C.</b> As agent for the Carrier and the Vessel Provider Evergreen Marine (Singapore) Pte.Ltd. doing business as "Evergreen Line"
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By \_\_\_\_\_



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# ATTACHMENT

A Joint Service Agreement

M.V. EVER LEGEND 0547-048W B/L NO. EGLV751100090159

ATTACHED LIST PAGE :1/2

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

(19) Quantity And  
Kind of Packages

(20) Description of Goods

REEFER CONTAINER  
TEMPERATURE SET AT 5.0 DEGREES CELSIUS



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M.V. EVER LEGEND 0547-048W B/L NO. EGLV751100090159 ATTACHED LIST PAGE :2/2

(24)FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
O.F.	1.000000/4RH	USD8,300.00		USD8,300.00	
ISOCC	1.000000/4RH	USD190.00		USD190.00	
SCMC	1.000000 B/L	USD40.00		USD40.00	
REEFER CA CHARGE	1.000000/4RH	USD1,500.00		USD1,500.00	
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				USD10,030.00	