



EVERGREEN LINE

A Joint Service Agreement

SEA WAYBILL NON-NEGOTIABLE

(2) Shipper / Exporter LOS OLIVOS DE VILLACURI S.A.C. AV. VICTOR ANDRES BELAUNDE NO. 147 INT. 13-101 EDIFICIO REAL DOS - VIA PRINCIPAL 133 - SAN ISIDRO - LIMA - LIMA TELF: 014957032 RUC: 751300009950		(5) Document No. 751300014180
(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*		(6) Export References
(4) Notify Party (complete name and address) ALIANZA ESTRATEGICA PORTUARIA, S.A. DE C.V. KM. 1.0 CARRETERA MANZANILLO - MINATITLAN # 52. ZONA INDUSTRIAL TAPEIXTLLES, MANZANILLO COLIMA**		(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. CMA CGM J. ADAMS OMHDWWLMA	(15) Port of Loading CALLAO	
(16) Port of Discharge MANZANILLO	(17) Place of Delivery MANZANILLO	
(9) Also Notify Party (complete name and address)		
This Sea Waybill is issued at the request and for the convenience of the Merchant, but is nevertheless subject to the terms and conditions of the Carrier's standard long form Bill of Lading for this trade which may be viewed online at [http://www.evergreen-line.com] or a copy obtained from the Carrier or its agents.		
(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. EMCU5433248/4RH/0003PL026978 /334764 /BCZ0025 S/M	1 X 4RH	/2280 BOXES (REEFER HI-CUBE) / / 2280 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY AUTUMNCRISP (2280 CAJAS DE 7.3 KG CON UVA FRESCA VARIEDAD AUTUMNCRISP) P.A: 0806.10.00.00 HS CODE: 080610 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 2280 BOXES	65.0000 CBM 19,608.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	ONE(1) CONTAINER ONLY		(23) Declared Value \$ If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's package limitation shall not apply.

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

(25) Waybill No. EGLV 751300014180	(27) Number of Original Waybills NIL (0)	(29) Prepaid at LIMA	(30) Collect at
	(28) Place and Date of Issue LIMA MAR.06,2023	(31) Exchange Rate	(32) Exchange Rate

(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board MAR.06,2023 CMA CGM J. ADAMS OMHDWWLMA CALLAO	EVERGREEN SHIPPING AGENCY (PERU) S.A.C. As agent for the Carrier and the Vessel Provider Evergreen Marine (Asia) Pte. Ltd. doing business as "Evergreen Line"
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By _____



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ATTACHMENT

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M.V. CMA CGM J. ADAMS 0MHDWW1MA B/L NO. EGLV751300014180

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no. Mark & Nos. (19) Quantity And Kind of Packages

(20) Description of Goods

FDA:14430387744
TERMOGRAPHS:
KMHYA00RA0/KM1YA01850

FREIGHT PREPAID

CONSIGNEE*
C.P.09040
RFC: AFR150218A46
CTC: LUIS OCANA
TELF 1: 55-56402270
TELF 2: 55-56002294
EMAIL 1:
LUISOCANA@GRUPOMLA.COM.MX
EMAIL 2:
IMPORTACIONES@GRUPOMLA.COM.MX

NOTIFY**
C.P. 28876, ID: AEP990928 KW7
CTC: AIDE RODRIGUEZ
/ MONTSERRAT MEDINA LOPEZ
/ EDWIN FABIAN
TELF 1: 314-3310404
EMAIL 1:
ARODRIGUEZ@ALIANZA.COM.MX
EMAIL 2:
MMEDINA@ALIANZA.COM.MX

REEFER CONTAINER
TEMPERATURE SET AT -0.5 DEGREES CELSIUS