



# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING PROOFREAD 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. 751300014236
(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		(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. CMA CGM J. ADAMS OMHDWWLMA		(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 MANZANILLO		
(17) Place of Delivery MANZANILLO		

### 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.  EMCU5461830/003PL026983 /253320 /BCZ0033  S/M	/2280 BOXES / / /	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 FDA:14430387744 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 2280 BOXES	65.0000 CBM 19,608.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	1 X 4RH		

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
O.F.	1.000000/4RH	USD3,100.00		USD3,100.00	
C.C.G.	1.000000/4RH	USD200.00		USD200.00	
ISOC	1.000000/4RH	USD1,308.00		USD1,308.00	
ISPS/D	1.000000/4RH	USD10.00			USD10.00
SCMC	1.000000 B/L	USD30.00		USD30.00	
E378	1.000000/4RH	USD1,000.00		USD1,000.00	
				USD5,638.00	USD10.00

\*\*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.\*\*

(25) B/L NO. EGLV 751300014236	(27) Number of Original B(s)/L 3	(29) Prepaid at LIMA	(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 MAR.06,2023	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. CMA CGM J. ADAMS 0MHDWW1MA B/L NO. EGLV751300014236

ATTACHED LIST PAGE :1/1

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

(20) Description of Goods

TERMOGRAPHS:  
KMLYA01VQ0/KMLYA01SY0

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