



# EVERGREEN LINE

A Joint Service Agreement

# BILL OF LADING PROOFREAD NON-NEGOTIABLE

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|                                                                                                                                                                                                                      |                                      |                                                                                                                                                                                                                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (2) Shipper / Exporter<br>SAN MIGUEL FRUITS PERU S.A.<br>RUC: 20136222725<br>AV. EL DERBY NRO 055 TORRE1, PISO 7<br>SANTIAGO DE SURCO - LIMA - PERU<br>CTC: CRISTIAN CERNA - SOLANGE<br>SALDANA / TEL Y FAX: 7307300 |                                      | (5) Document No.<br>751300033770                                                                                                                                                                                                                  |
| (3) Consignee (complete name and address)<br>SHANGHAI HUI ZHAN INTERNATIONAL<br>TRADE CO., LTD<br>FLOOR 4, BUILDING 1#, NO.1688 YONG<br>NAN ROAD, FENGXIAN DISTRICT,<br>SHANGHAI<br>USCI: 91310112MA1GBTFP24 *       |                                      | (6) Export References                                                                                                                                                                                                                             |
| (4) Notify Party (complete name and address)<br>SHANGHAI HUI ZHAN INTERNATIONAL<br>TRADE CO., LTD<br>FLOOR 4, BUILDING 1#, NO.1688 YONG<br>NAN ROAD, FENGXIAN DISTRICT,<br>SHANGHAI<br>USCI: 91310112MA1GBTFP24 *    |                                      | (7) Forwarding Agent-References                                                                                                                                                                                                                   |
| (12) Pre-carriage by                                                                                                                                                                                                 | (13) Place of Receipt/Date<br>CALLAO | (8) Point and Country of Origin (for the Merchant's reference only)                                                                                                                                                                               |
| (14) Ocean Vessel/Voy. No.<br>EVER LYRIC 0625-057W                                                                                                                                                                   | (15) Port of Loading<br>CALLAO       | (9) Also Notify Party (complete name and address)<br>SHANGHAI RIVERKING INTERNATIONAL<br>CO., LTD<br>ROOM 901-902 OF BUILDING 2, NO.1688<br>YONGNAN ROAD (PUXING HWY) MINHANG<br>DISTRICT, SHANGHAI CHINA, 201112<br>TAX ID 91310112342228646B ** |
| (16) Port of Discharge<br>HONG KONG                                                                                                                                                                                  | (17) Place of Delivery<br>HONG KONG  | (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.<br><br>EMCU5509195/003PL028642<br>/100981<br>/H94562E<br><br>N/M | /2296 BOXES<br>/<br>/<br>2296 BOXES WITH FRESH MANDARINS<br>TANGO VERDE VARIETY<br>(2296 CAJAS CON MANDARINAS FRESCAS<br>VARIEDAD TANGO VERDE)<br><br>FDA: 14607087680<br>HS CODE: 0805.29.90.00<br>THERMOREGISTERS:<br>UF53002359 - UF53002356<br>* THE BALANCE OF BILL OF LADING SEE ATTACHED LIST *<br>TOTAL NUMBER OF ATTACHED 2 PAGES<br>OCEAN FREIGHT COLLECT<br>2296 BOXES |                           | 65.0000 CBM<br>25,460.000 KGS                         |
| (22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)                                  | 1 X 4RH                                                                                                                                                                                                                                                                                                                                                                           |                           |                                                       |

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

|                                       |                                         |                                                                                                                                                                                                                                                                                                                                                                                                       |                                |
|---------------------------------------|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| (25) B/L NO.<br>EGLV<br>751300033770  | (27) Number of Original B(s)/L<br>3     | (29) Prepaid at                                                                                                                                                                                                                                                                                                                                                                                       | (30) Collect at<br>DESTINATION |
|                                       | (28) Place of B(s)/L Issue/Date<br>LIMA | (31) Exchange Rate                                                                                                                                                                                                                                                                                                                                                                                    | (32) Exchange Rate             |
| (26) Service Type/Mode<br>FCL/FCL O/O | (33) Laden on Board<br>JUN.15,2023      | EVERGREEN SHIPPING AGENCY (PERU) S.A.C./Dpto.<br>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.<br>Emails:<br>Callao:csdexp@evergreen-shipping.com.pe<br>Matarani:aqp@evergreen-shipping.com.pe |                                |



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# ATTACHMENT

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M.V. EVER LYRIC 0625-057W B/L NO. EGLV751300033770

ATTACHED LIST PAGE :1/2

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

(19)Quantity And  
Kind of Packages

(20)Description of Goods

COLD TREATMENT  
FREIGHT COLLECT

"EN CASO DE REQUERIR EL ESTADO  
DE CERTIFICACION GLOBALG.A.P.  
CONSULTE EL ARCHIVO DE PACKING  
LIST PE-OPE-FO-093-ES"

\*

ATTN: LIN QIANG  
TEL: +86-13918180910  
EMAIL: QIANG.LIN@HUIZHANGUOMAO.COM

\*\*

SEAN CHEN  
+86-18521356305

REEFER CONTAINER  
TEMPERATURE SET AT 0.5 DEGREES CELSIUS



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# ATTACHMENT



M.V. EVER LYRIC 0625-057W B/L NO. EGLV751300033770

ATTACHED LIST PAGE :2/2

| (24)FREIGHT & CHARGES | Revenue Tons | Rate        | Per | Prepaid   | Collect     |
|-----------------------|--------------|-------------|-----|-----------|-------------|
| O.F.                  | 1.000000/4RH | USD3,400.00 |     |           | USD3,400.00 |
| EBS                   | 1.000000/4RH | USD100.00   |     |           | USD100.00   |
| ISOCC                 | 1.000000/4RH | USD190.00   |     |           | USD190.00   |
| THC/D                 | 1.000000/4RH | HKD3,680.00 |     |           | HKD3,680.00 |
| RTRS                  | 1.000000/4RH | USD200.00   |     | USD200.00 |             |
| E378                  | 1.000000/4RH | USD1,000.00 |     |           | USD1,000.00 |
|                       |              |             |     | -----     | -----       |
|                       |              |             |     | USD200.00 | USD4,690.00 |
|                       |              |             |     |           | HKD3,680.00 |

\*\*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.\*\*