



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE

ShipmentLink
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(2) Shipper / Exporter SOCIEDAD AGRICOLA YOLANDA PATRICIA S.A.C. CAL.MONTEROSA NRO. 271 DPTO. 603 URB. CHACARILLA DEL ESTANQUE LIMA - LIMA - SANTIAGO DE SURCO RUC: 20514938343 *		(5) Document No. 751300048530
(3) Consignee (complete name and address) ACUMEN FRUIT S. A. DE C. V., RFC AFR150218A46 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) ACUMEN FRUIT S. A. DE C. V., RFC AFR150218A46 AND. CIRCUITO QR ZONA V SECTOR 5 NAVE 4 BODEGA R 172, COLONIA CENTRAL DE ABASTO IZTAPALAPA, CIUDAD DE MEXICO, MEXICO, ***		(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. CSCL ASIA 158W	(15) Port of Loading CALLAO	(9) Also Notify Party (complete name and address)
(16) Port of Discharge MANZANILLO	(17) Place of Delivery MANZANILLO	(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. TLLU1188440/003PL029452 /414397 N/M	/2288 BOXES / 2288 BOXES WITH FRESH MANDARIN FURR IN 21 PALLETS (2288 CAJAS CON MANDARINA FRESCA FURR EN 21 PALLETS) HS CODE: 0805.29.90.00 THERMOREGISTERS: EFM21A100916 / EFM21A100917 FREIGHT COLLECT * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT COLLECT 2288 BOXES		65.0000 CBM 25,730.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) 1 X 4RH			

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
E378	1.000000/4RH	USD1,000.00		USD1,000.00 ----- USD1,000.00	
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 751300048530	(27) Number of Original B(s)/L 3	(29) Prepaid at	(30) Collect at DESTINATION
	(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 SEP.24,2023	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

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M.V. CSCL ASIA 158W B/L NO. EGLV751300048530

ATTACHED LIST PAGE :1/1

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

*

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**

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REEFER CONTAINER

TEMPERATURE SET AT 0 DEGREES CELSIUS