



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING

| | | |
|---|--|---|
| (2) Shipper / Exporter OCEANO SEAFOOD S.A AV. MANUEL OLGUIN NRO.211, INT.402 SANTIAGO DE SURCO -LIMA PERU | | (5) Document No. 751900064209 |
| (3) Consignee(complete name and address) MERJ, S.A. DE C.V. PLAYA ERIZO 24 DESPACHO 301, REFORMA IZTACCIHUATL NORTE, DELEGACION IZTACALCO, C.P. 08810 CDMX, MEXICO* | | (6) Export References PORT-15038-19 PORT-15038-19 |
| (4) Notify Party (complete name and address) MERJ, S.A. DE C.V. PLAYA ERIZO 24 DESPACHO 301, REFORMA IZTACCIHUATL NORTE, DELEGACION IZTACALCO, C.P. 08810 CDMX, MEXICO | | (7) Forwarding Agent-References |
| (12) Pre-carriage by | (13) Place of Receipt/Date CALLAO, PERU | (8) Point and Country of Origin (for the Merchant's reference only) |
| (14) Ocean Vessel/Voy. No. CMA CGM OHIO 0MH3YW1MA | (15) Port of Loading CALLAO, PERU | (9) Also Notify Party (complete name and address) |
| (16) Port of Discharge MANZANILLO, MEXICO | (17) Place of Delivery MANZANILLO, MEXICO | (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. EMCU5333763/4RH/003PL009941 /0083050 NO MARKS | 1 X 4RH | / 1350 BAGS (REEFER HI-CUBE) / 1350 SACOS REPRODUCTOR DE POTA CONGELADA (DOSIDICUS GIGAS) PESO NETO: 27.00 TM PESO BRUTO: 29.30 TM FREIGHT PREPAID * TELEFONO: 52 (55) 52070536 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 2 PAGES "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 1350 BAGS | 65.0000 CBM 29,300.000 KGS |
| (22)TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) | ONE(1) CONTAINER ONLY | | |

| (24) FREIGHT & CHARGES | Revenue Tons | Rate | Per | Prepaid | Collect |
|---|--------------|------|-----|---------|---------|
| AS ARRANGED RESPONSIBILITY OF THE CARRIER IN RESPECT OF ALL ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND HAULAGE OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS OF MEXICAN LAW. | | | | | |

| | | | |
|--------------------------------------|---|-------------------------|--------------------|
| (25) B/L NO. EGLV 751900064209 | (27) Number of Original B(s)/L THREE (3) | (29) Prepaid at LIMA | (30) Collect at |
| | (28) Place of B(s)/L Issue/Date LIMA DEC.09,2019 | (31) Exchange Rate | (32) Exchange Rate |

| | | |
|---------------------------------------|--|--|
| (26) Service Type/Mode FCL/FCL O/O | (33) Laden on Board DEC.09,2019 CMA CGM OHIO 0MH3YW1MA CALLAO | EVERGREEN SHIPPING AGENCY (PERU) S.A.C. As agent for the Carrier and the Vessel Provider Evergreen Marine Corp. (Taiwan) Ltd. doing business as "Evergreen Line" |
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By _____



EVERGREEN LINE

ATTACHMENT

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M.V. CMA CGM OHIO 0MH3YW1MA B/L NO. EGLV751900064209

ATTACHED LIST PAGE :1/2

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

EMAIL:
MERJ01@OUTLOOK.COM

REEFER CONTAINER
TEMPERATURE SET AT -18.0 DEGREES CELSIUS



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| M.V. CMA CGM OHIO 0MH3YW1MA B/L NO. EGLV751900064209 | | | | | | ATTACHED LIST PAGE :2/2 |
|--|--------------|-------------|-----|-------------|----------|-------------------------|
| (24)FREIGHT & CHARGES | Revenue Tons | Rate | Per | Prepaid | Collect | |
| O.F. | 1.000000/4RH | USD1,600.00 | | USD1,600.00 | | |
| ISOCC | 1.000000/4RH | USD420.00 | | USD420.00 | | |
| ISPS/D | 1.000000/4RH | USD10.00 | | | USD10.00 | |
| SCMC | 1.000000 B/L | USD30.00 | | USD30.00 | | |
| THC/L | 1.000000/4RH | USD80.00 | | USD80.00 | | |
| | | | | ----- | ----- | |
| | | | | USD2,130.00 | USD10.00 | |