



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE

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(2) Shipper / Exporter SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 AV. EL DERBY NRO 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU CTC: CRISTIAN CERNA - SOLANGE SALDANA / TEL Y FAX: 7307300		(5) Document No. 751300032617
(3) Consignee (complete name and address) SHANGHAI HUI ZHAN INTERNATIONAL TRADE CO., LTD FLOOR 4, BUILDING 1#, NO.1688 YONG NAN ROAD, FENGXIAN DISTRICT, SHANGHAI USCI: 91310112MA1GBTFP24 *		(6) Export References
(4) Notify Party (complete name and address) SHANGHAI HUI ZHAN INTERNATIONAL TRADE CO., LTD FLOOR 4, BUILDING 1#, NO.1688 YONG NAN ROAD, FENGXIAN DISTRICT, SHANGHAI USCI: 91310112MA1GBTFP24 *		(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. EVER LUNAR 0624-063W	(15) Port of Loading CALLAO	(9) Also Notify Party (complete name and address) SHANGHAI RIVERKING INTERNATIONAL CO., LTD ROOM 901-902 OF BUILDING 2, NO.1688 YONGNAN ROAD (PUXING HWY) FENGXIAN DISTRICT, SHANGHAI 201112, CHINA TAX ID 91310112342228646B **
(16) Port of Discharge HONG KONG	(17) Place of Delivery 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 ³) Gross Weight (KGS)
CONTAINER NO./SEAL NO. BMOU9230201/003PL028598 /100980 /H94528E N/M	/2296 BOXES / / 2296 BOXES WITH FRESH MANDARINS TANGO VERDE VARIETY (2296 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO VERDE)	FDA: 14607087680 HS CODE: 0805.29.90.00 THERMOREGISTERS: UF53001920 - UF53001919 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 2 PAGES OCEAN FREIGHT COLLECT 2296 BOXES	65.0000 CBM 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. EGLV 751300032617	(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 JUN.07,2023	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. EVER LUNAR 0624-063W B/L NO. EGLV751300032617

ATTACHED LIST PAGE :1/2

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

(19)Quantity And
Kind of Packages

(20)Description of Goods

VENTILATION: 15 CBM/HR
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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M.V. EVER LUNAR 0624-063W B/L NO. EGLV751300032617

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
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				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.