



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE



(2) Shipper / Exporter OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA - PISO 4) LIMA - LIMA - SANTIAGO DE SURCO, PERU		(5) Document No. 751300037902
(3) Consignee (complete name and address) TO ORDER		(6) Export References PORT-12702-23 PORT-12702-23
(4) Notify Party (complete name and address) XIAMEN GLOBE VALLY TRADE CO., LTD. ROOM NO.916.FL YINSHENG BUILDING XIANG YU F.T.Z. XIAMEN FUJIAN CHINA. EMAIL: XMSHIP@KASHOFOOD.COM RECIPIENTS:0592-5660362/ *		(7) Forwarding Agent-References
(12) Pre-carriage by		(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. WAN HAI 722 W011	(13) Place of Receipt/Date CALLAO, PERU	(9) Also Notify Party (complete name and address)
(16) Port of Discharge XIAMEN, CHINA	(15) Port of Loading CALLAO, PERU	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
	(17) Place of Delivery XIAMEN, CHINA	

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)
EISU5706155/003PL028882 N/M	2492 CARTONS	FROZEN FLYING FISH ROE NET WEIGHT: 24.920 MT GROSS WEIGHT: 29.360 MT FREIGHT PREPAID * 17359267821 CAROL LEE POST CODE:361000 REEFER CONTAINER * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 2492 CARTONS	65.0000 CBM 29,360.000 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		USD2,700.00	USD2,700.00	
EBS	1.000000/4RH		USD100.00	USD100.00	
ISOC	1.000000/4RH		USD190.00	USD190.00	
SCMC	1.000000 B/L		USD40.00	USD40.00	
THC/D	1.000000/4RH		RMB1,091.00		RMB1,091.00
				USD3,030.00	RMB1,091.00
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 751300037902	(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 JUL.19,2023	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	



EVERGREEN LINE

A Joint Service Agreement

ATTACHMENT

ShipmentLink
www.shipmentlink.com

M.V. WAN HAI 722 W011 B/L NO. EGLV751300037902

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no. Mark & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods
--	---------------------------------------	---------------------------

TEMPERATURE SET AT -18.0 DEGREES CELSIUS