



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		(5) Document No. 751000039135
(3) Consignee(complete name and address) TO THE ORDER OF KEB HANA BANK		(6) Export References P-231-20A
(4) Notify Party (complete name and address) TS CORPORATION 299 OLYMPIC-RO SONGPA-GU SEOUL, KOREA		(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. CMA CGM MUNDRA 0MH62W1MA		(9) Also Notify Party (complete name and address)
(16) Port of Discharge BUSAN PORT, SOUTH KOREA		(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(13) Place of Receipt/Date CALLAO, PERU	(15) Port of Loading CALLAO, PERU	
(17) Place of Delivery BUSAN PORT, SOUTH KOREA		

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. TCLU1228014/4RH/003PL014439 /0005801 N/M	1 X 4RH	/ 1023 BAGS (REEFER HI-CUBE) / FROZEN GIANT SQUID WINGS CARTILAGE ON (SIZE:500UP) (DOSIDICUS GIGAS) 1023 BAGS X 22.5KGS QUANTITY: 23,017.50KGS GROSS WEIGHT: 24,270.00KGS ORIGIN: PERU FREIGHT PREPAID * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 1023 BAGS	25.0000 CBM 24,270.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	ONE(1) CONTAINER ONLY		

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
O.F.	1.000000/4RH		USD1,980.00	USD1,980.00	
EBS	1.000000/4RH		USD100.00	USD100.00	
ISOC	1.000000/4RH		USD115.00	USD115.00	

				USD2,195.00	
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 751000039135	(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 AUG.31,2020	(31) Exchange Rate	(32) Exchange Rate

(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board AUG.31,2020 CMA CGM MUNDRA 0MH62W1MA CALLAO	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

ShipmentLink
www.shipmentlink.com

M.V. CMA CGM MUNDRA 0MH62W1MA	B/L NO. EGLV751000039135	ATTACHED LIST PAGE :1/1
(18)Container No.And Seal no. Mark & Nos.	(19)Quantity And Kind of Packages	(20)Description of Goods

REEFER CONTAINER
TEMPERATURE SET AT -18.0 DEGREES CELSIUS