



# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING PROOFREAD NON-NEGOTIABLE





(2) Shipper / Exporter AGRICOLA CERRO PRIETO SA RUC:20461642706 CAL.DEAN VALDIVIA 111 INT.1002 SAN ISIDRO*		(5) Document No. 751100043894
(3) Consignee(complete name and address) MARCO ANTONIO LEFIMIL MUNOZ SAN MARTIN 555 OF. 40, ARICA - CHILE CONTACT PERSON:TALIA MORALES BERMUDEZ CARRANZA TALIA**		(6) Export References
(4) Notify Party (complete name and address) AGENCIA DE ADUANAS OMAR BARRERA LTD COCHRANNE 667 OFICINA 504 EDIFICIO ANGAMOS VALPARAISO - CHILE PHONE: 56 968281232***		(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. CSCL ASIA 146W	(13) Place of Receipt/Date CALLAO	(9) Also Notify Party (complete name and address)
(16) Port of Discharge SAN ANTONIO	(15) Port of Loading CALLAO	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
	(17) Place of Delivery SAN ANTONIO	

### 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 <sup>3</sup> ) Gross Weight (KGS)
CONTAINER NO./SEAL NO.  EMCU5358993/4RH/003PL018361 /232737 /0007001  N/M	1 X 4RH	/1760 BOXES (REEFER HI-CUBE)  1760 BOXES WITH FRESH AVOCADO HASS VARIETY (1760 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 FDA: 19265592090 THERMOREGISTERS: 260000298904/260000298905/JDS8Z01WK0 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 1760 BOXES	65.0000 CBM 21,600.000 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		USD1,600.00	USD1,600.00	
ISOC	1.000000/4RH		USD236.00	USD236.00	
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USD1,836.00					
**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 751100043894 	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at LIMA	(30) Collect at
(26) Service Type/Mode FCL/FCL O/O 	(28) Place of B(s)/L Issue/Date LIMA JUL.03,2021	(31) Exchange Rate	(32) Exchange Rate
(33) Laden on Board JUL.03,2021 CSCL ASIA 146W 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. CSCL ASIA 146W B/L NO. EGLV751100043894

ATTACHED LIST PAGE :1/1

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

(19)Quantity And  
Kind of Packages

(20)Description of Goods

FREIGHT PREPAID

\*

CIUDAD:LIMA - PERU

PAIS:PERU

ATENCIN:MARLENE GALLARDO AYLLON

51 1 6193900 /

TELFONO/FAX/E-EMAIL:

MGALLARDO@AGRICOLACERROPRIETO.COM

\*\*

PHONE:51 955112261

E-MAIL ADDRESS:

CONTABILIDAD@CAMPOFRUIT.NET /

TALIAMORALESB@CAMPOFRUIT.NET

\*\*

CONTACT PERSON:JAVIERA NUNEZ SAAVEDRA

E-MAIL ADDRESS :JAVIERANUNEZ@TECOMEX.CL

REEFER CONTAINER

TEMPERATURE SET AT 6.0 DEGREES CELSIUS