



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE



| | | |
|---|--|---|
| (2) Shipper / Exporter SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO - LIMA - PERU CONTACTO: CRISTIAN CERNA - ALEXANDRA GONZALES* | | (5) Document No. 751200036182 |
| (3) Consignee (complete name and address) SHENZHEN SHENG TAI HUAN YU SUPPLY CHAIN CO., LTD. 712 BUILDING 1, NO. 101, LIANYUN ROAD, XINMU COMMUNITY, PINGHU STREET, LONGGANG DISTRICT, SHENZHEN, CHINA** | | (6) Export References |
| (4) Notify Party (complete name and address) ASIA GLOBAL LOGISTICS (H.K.) LIMITED FACTORY FLAT F ON 12TH FLOOR ON FOOK INDUSTRIAL BUILDING NOS.41-45 KWAI FUNG CRESCENT KWAI CHUNG N.T. HONGKONG*** | | (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. EVER ENVOY 0573-175W | (15) Port of Loading CALLAO, PERU | (9) Also Notify Party (complete name and address) |
| (16) Port of Discharge HONG KONG, CHINA | (17) Place of Delivery HONG KONG, CHINA | (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. EMCU5436102/4RH/003PL023595 /278473 MARKS: PRESTO | 1 X 4RH | /2296 BOXES (REEFER HI-CUBE) / 2296 BOXES WITH FRESH MANDARINS TANGO VERDE VARIETY (2296 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO VERDE) FDA: 14607087680 HS CODE: 0805.29.90.00 THERMOREGISTERS: 260000545384 / 224BYA * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 2296 BOXES | 65.0000 CBM 25,460.000 KGS |
| (22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) | ONE(1) CONTAINER ONLY | | |

| | | | | | |
|------------------------|--------------|------------|-----------------|---------|---------|
| (24) FREIGHT & CHARGES | Revenue Tons | Rate AS | Per ARRANGED | Prepaid | Collect |
|------------------------|--------------|------------|-----------------|---------|---------|

| | | | |
|--------------------------------------|---|--------------------|--------------------------------|
| (25) B/L NO. EGLV 751200036182 | (27) Number of Original B(s)/L THREE (3) | (29) Prepaid at | (30) Collect at DESTINATION |
| | (28) Place of B(s)/L Issue/Date LIMA JUN.15,2022 | (31) Exchange Rate | (32) Exchange Rate |

| | | |
|---------------------------------------|--|---|
| (26) Service Type/Mode FCL/FCL O/O | (33) Laden on Board JUN.15,2022 EVER ENVOY 0573-175W 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. EVER ENVOY 0573-175W B/L NO. EGLV751200036182

ATTACHED LIST PAGE :1/1

(18)Container No.And Seal no. | (19)Quantity And
Mark & Nos. | 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"

*

TELEFONOS Y FAX: 7307300

**

(USCC: 914403006939762325)

86-755-25153962 /86-188 0755 2799

(USCC: 3970574800008176)

852-2615 0363

852-2615 0305

FYGJ@SZAG.CN , YY@SZAG.CN

REEFER CONTAINER

TEMPERATURE SET AT 0.5 DEGREES CELSIUS