



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE



(2) Shipper / Exporter LOS OLIVOS DE VILLACURI S.A.C. AV.VICTOR ANDRES BELAUNDE N 147 INT. 13-101 EDIFICIO REAL DOS - VIA PRINCIPAL 133 - SAN ISIDRO - LIMA - LIMA*		(5) Document No. 751300004532
(3) Consignee (complete name and address) SO FRESH CO. 5F.,NO.77, LN.443, SEC. 2,ZHONGSHAN RD., BANQIAO DIST., NEW TAIPEI CITY 220085, TAIWAN (R.O.C)**		(6) Export References
(4) Notify Party (complete name and address) SO FRESH CO. 5F.,NO.77, LN.443, SEC. 2,ZHONGSHAN RD., BANQIAO DIST., NEW TAIPEI CITY 220085, TAIWAN (R.O.C)***		(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 621 W008	(13) Place of Receipt/Date CALLAO	(9) Also Notify Party (complete name and address)
(16) Port of Discharge KAOHSIUNG	(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 KAOHSIUNG	

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. EMCU5491748/003PL026501 /402294 /BCX7442 S/M	/2400 BOXES / / 2400 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY AUTUMN CRISP (2400 CAJAS DE 7.3 KG CON UVA FRESCA VARIEDAD AUTUMN CRISP)	P.A: 0806.10.00.00 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 2400 BOXES	65.0000 CBM 20,640.000 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	USD5,600.00		USD5,600.00	
C.C.G.	1.000000/4RH	USD200.00		USD200.00	
EBS	1.000000/4RH	USD100.00		USD100.00	
ISOC	1.000000/4RH	USD190.00		USD190.00	
E378	1.000000/4RH	USD1,000.00		USD1,000.00	

				USD7,090.00	

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 751300004532	(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 FEB.06,2023	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

ShipmentLink
www.shipmentlink.com

M.V. WAN HAI 621 W008 B/L NO. EGLV751300004532

ATTACHED LIST PAGE :1/1

(18)Container No.And Seal no. | (19)Quantity And
Mark & Nos. | Kind of Packages

(20)Description of Goods

HS CODE: 080610
FDA:14430387744
TERMOGRAPHS: KKTYA031R0/KKTYA08SQ0

FREIGHT PREPAID

SHIPPER*
TELF: 014957032

CONSIGNEE**
CTC: IMPORT
TELF 1: 860289611990
TELF 2: 860229635120

NOTIFY***
CTC: IMPORT
TELF 1: 860289611990
TELF 2: 860229635120

REEFER CONTAINER
TEMPERATURE SET AT -0.5 DEGREES CELSIUS