



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE

ShipmentLink
www.shipmentlink.com

(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. 751300004567
(3) Consignee (complete name and address) POMINA ENTERPRISE CO., LTD. 10F., NO. 60, MINZU RD., BANQIAO DIST., NEW TAIPEI CITY 22065, TAIWAN (R.O.C.)**		(6) Export References
(4) Notify Party (complete name and address) POMINA ENTERPRISE CO., LTD. 10F., NO. 60, MINZU RD., BANQIAO DIST., NEW TAIPEI CITY 22065, 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. EMCU5568963/003PL026523 /396468 /BCX6374 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 HS CODE: 080610 FDA: 14430387744 TERMOGRAPHS: KKTYA09680/KKTYA09650 FREIGHT PREPAID		65.0000 CBM 20,640.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) 1 X 4RH		* THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 2400 BOXES	

(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 751300004567	(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	



EVERGREEN LINE

A Joint Service Agreement

ATTACHMENT

ShipmentLink
www.shipmentlink.com

M.V. WAN HAI 621 W008 B/L NO. EGLV751300004567

ATTACHED LIST PAGE :1/1

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

***SHIPPER**
TELF: 014957032

****CONSIGNEE**
CTC: AVERY PENG
TELF 1: 886229642700
TELF 2: 886229642657

*****NOTIFY**
CTC: AVERY PENG
TELF 1: 886229642700
TELF 2: 886229642657

REEFER CONTAINER
TEMPERATURE SET AT -0.5 DEGREES CELSIUS