



# 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. 751300004575
(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 <sup>3</sup> ) Gross Weight (KGS)
CONTAINER NO./SEAL NO.  EMCU5582025/003PL026525 /404881 /BCZ6861  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: KHYYA01A90/KHYYA025X0  * 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	
ISOCC	1.000000/4RH		USD190.00	USD190.00	
E378	1.000000/4RH		USD1,000.00	USD1,000.00	
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				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 751300004575	(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. EGLV751300004575

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**

**\*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**