



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE

ShipmentLink
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| | | |
|--|--|---|
| (2) Shipper / Exporter AGRICOLA CHALLAPAMPA 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. 751300004648 |
| (3) Consignee (complete name and address) SOON SOO MARKETING CO., LTD 4TH FLOOR, SOO IL BLDG, 165, SONGI-RO, SONGPA-GU, SEOUL, KOREA 05827** | | (6) Export References |
| (4) Notify Party (complete name and address) SOON SOO MARKETING CO., LTD 4TH FLOOR, SOO IL BLDG, 165, SONGI-RO, SONGPA-GU, SEOUL, KOREA 05827*** | | (7) Forwarding Agent-References |
| (12) Pre-carriage by | | (8) Point and Country of Origin (for the Merchant's reference only) |
| (13) Place of Receipt/Date CALLAO | | (9) Also Notify Party (complete name and address) |
| (14) Ocean Vessel/Voy. No. WAN HAI 621 W008 | | (10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk) |
| (15) Port of Loading CALLAO | | |
| (16) Port of Discharge PUSAN | | |
| (17) Place of Delivery PUSAN | | |

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. EMCU5328010/003PL026528 /404879 /BCX6426 S/M | /3600 BOXES / / 3600 BOXES OF 4.0 KG WITH FRESH GRAPES VARIETY AUTUMN CRISP (3600 CAJAS DE 4.0 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 3600 BOXES | 65.0000 CBM 19,080.000 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 751300004648 | (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

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M.V. WAN HAI 621 W008 B/L NO. EGLV751300004648

ATTACHED LIST PAGE :1/1

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

(19)Quantity And
Kind of Packages

(20)Description of Goods

HS CODE: 080610
FDA:14430387744
TERMOGRAPHS: KHYYA01900/KHYYA01A10

FREIGHT PREPAID

SHIPPER*
TELF: 014957032

CONSIGNEE**
CTC: YOON MI, SUK
TELF 1: 821077558967
EMAIL 1:SSM@SOONSOOMKG.COM
EMAIL 2: SOOIL@SOOILLTD.COM

NOTIFY***
CTC: YOON MI, SUK
TELF 1: 821077558967
EMAIL 1:SSM@SOONSOOMKG.COM
EMAIL 2: SOOIL@SOOILLTD.COM

REEFER CONTAINER
TEMPERATURE SET AT -0.5 DEGREES CELSIUS