



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE

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(2) Shipper / Exporter LOS OLIVOS DE VILLACURI S.A.C. AV. VICTOR ANDRES BELAUNDE NO. 147 INT. 13-101 EDIFICIO REAL DOS - VIA PRINCIPAL 133 - SAN ISIDRO - LIMA - LIMA TELF: 014957032 RUC: 751300009950		(5) Document No. 751300014210
(3) Consignee (complete name and address) ACUMEN FRUIT, S.A. DE C.V. AND. CIRCUITO QR ZONA V SECTOR 5 NAVE 4 BODEGA R-172, COLONIA CENTRAL DE ABASTO, IZTAPALAPA, CIUDAD DE MEXICO, MEXICO*		(6) Export References
(4) Notify Party (complete name and address) ALIANZA ESTRATEGICA PORTUARIA, S.A. DE C.V. KM. 1.0 CARRETERA MANZANILLO - MINATITLAN # 52. ZONA INDUSTRIAL TAPEIXTLLES, MANZANILLO COLIMA**		(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. CMA CGM J. ADAMS OMHDWWLMA		(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 MANZANILLO		
(17) Place of Delivery MANZANILLO		

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. EMCU5538070/003PL026981 /334768 /BCZ0100 S/M	/2280 BOXES / / /	2280 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY AUTUMNCRISP (2280 CAJAS DE 7.3 KG CON UVA FRESCA VARIEDAD AUTUMNCRISP) P.A: 0806.10.00.00 HS CODE: 080610 FDA:14430387744 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 2280 BOXES	65.0000 CBM 19,608.000 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	USD3,100.00		USD3,100.00	
C.C.G.	1.000000/4RH	USD200.00		USD200.00	
ISOC	1.000000/4RH	USD1,308.00		USD1,308.00	
ISPS/D	1.000000/4RH	USD10.00			USD10.00
SCMC	1.000000 B/L	USD30.00		USD30.00	
E378	1.000000/4RH	USD1,000.00		USD1,000.00	
				USD5,638.00	USD10.00

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 751300014210	(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 MAR.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. CMA CGM J. ADAMS 0MHDWW1MA B/L NO. EGLV751300014210

ATTACHED LIST PAGE :1/1

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

(20) Description of Goods

TERMOGRAPHS:
KKRYA00JG0/KM1YA04J30

FREIGHT PREPAID

CONSIGNEE*
C.P.09040
RFC: AFR150218A46
CTC: LUIS OCANA
TELF 1: 55-56402270
TELF 2: 55-56002294
EMAIL 1:
LUISOCANA@GRUPOMLA.COM.MX
EMAIL 2:
IMPORTACIONES@GRUPOMLA.COM.MX

NOTIFY**
C.P. 28876, ID: AEP990928 KW7
CTC: AIDE RODRIGUEZ
/ MONTSERRAT MEDINA LOPEZ
/ EDWIN FABIAN
TELF 1: 314-3310404
EMAIL 1:
ARODRIGUEZ@ALIANZA.COM.MX
EMAIL 2:
MMEDINA@ALIANZA.COM.MX

REEFER CONTAINER
TEMPERATURE SET AT -0.5 DEGREES CELSIUS