



EVERGREEN LINE

A Joint Service Agreement


BILL OF LADING

(2) Shipper / Exporter AGRICOLA LAS MARIAS S.A.C. AV. ALFREDO BENAVIDES NRO 474 INT 202 MIRAFLORES, LIMA-PERU ATTN: ISABEL PENALOZA PH: 4444-980 ANEXO 28		(5) Document No. 751000072582
(3) Consignee (complete name and address) PSK INTERNATIONAL INC. RM #904, GARAK ID TOWER JUNGDAE-RO 105, SONGPA-GU SEOUL, KOREA 05719 CONTACT: MR. ALEX MUN		(6) Export References
(4) Notify Party (complete name and address) PSK INTERNATIONAL INC. RM #904, GARAK ID TOWER JUNGDAE-RO 105, SONGPA-GU SEOUL, KOREA 05719 CONTACT: MR. ALEX MUN		(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. CAP ANDREAS W003		(9) Also Notify Party (complete name and address)
(16) Port of Discharge PUSAN		(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(13) Place of Receipt/Date PAITA	(15) Port of Loading PAITA	
(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. OTPU6213149/4RH/003SF025988 /135873 N/M	1 X 4RH	/2280 BOXES (REEFER HI-CUBE) 2280 BOXES FRESH GRAPES RED GLOBE 2280 UVAS FRESCAS VARIEDAD RED GLOBE PA. 0806.10.00.00 VENTILATION: CLOSED TR:ASA2780 - ASA6803 FREIGHT COLLECT < CONSIGNEE MORE > TEL +82 24023777 / * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 2280 BOXES	40.0000 CBM 20,290.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	ONE(1) CONTAINER ONLY		

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
O.F.	1.000000/4RH	USD4,200.00			USD4,200.00
C.C.G.	1.000000/4RH	USD200.00			USD200.00
ISOC	1.000000/4RH	USD115.00			USD115.00
THC/D	1.000000/4RH	KRW330,000.00			KRW330,000.00
E378	1.000000/4RH	USD1,000.00			USD1,000.00
					----- USD5,515.00 KRW330,000.00

(25) B/L NO. EGLV 751000072582	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at	(30) Collect at DESTINATION
	(28) Place of B(s)/L Issue/Date LIMA JAN.09,2021	(31) Exchange Rate	(32) Exchange Rate

(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board JAN.09,2021 CAP ANDREAS W003 PAITA	EVERGREEN SHIPPING AGENCY (PERU) S.A.C. As agent for the Carrier and the Vessel Provider Evergreen Marine (Hong Kong) Ltd. doing business as "Evergreen Line"
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By _____



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ATTACHMENT

M.V. CAP ANDREAS W003 B/L NO. EGLV751000072582

ATTACHED LIST PAGE :1/1

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

+81 10 92168338

EMAIL: ALEXMUN@OPMINTERNATIONAL.COM

REEFER CONTAINER

TEMPERATURE SET AT 0 DEGREES CELSIUS