



1. Shipper Insert Name Address and Phone/Fax SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 AV. JAVIER PRADO ESTE N 560,OFICINA 1801 -SAN ISIDRO-LIMA - PERU CNT:CRISTIAN CERNA - ALEXANDRA*		Booking No. 6281047310	Bill of Lading No. COSU6281047310
2. Consignee Insert Name Address and Phone/Fax CHANGSHA GREEN AGRICULTURAL PRODUCT TRADE CO., LTD ROOM 506 NO. 5 BUILDING HONGXING FRUIT MARKET AGRICULTURAL FAIL COMMERCIAL YUHUA DISTRICT CHANGSHA*		Forwarding Agent and References FMC/CHB No.	
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) SHENZHEN HENGYUETONG SUPPLY CHAIN MANAGEMENT CO.,LTD ROOM 503,FLOOR 5,BUILDING 206, SECOND INDUSTRIAL ZONE OF NANYOU ROAD NO 19 OF DENGLIANG, NANSHAN***		Also Notify Party-routing & Instructions	
4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt PAITA, PIURA	Point and Country of Origin	
6. Ocean Vessel Voy. No. CARDIFF 002W	7. Port of Loading PAITA	Service Contract No.	Doc. Form No.
8. Port of Discharge HONG KONG	9. Combined Transport * Place of Delivery HONG KONG, HK	Type of Movement FCL / FCL	CY-CY

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
OERU4041244 SEAL 003SF025319 16705642 132059	2280 BOXES	2280 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (2280 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) PA. 0806.10.00.00 TEMPERATURE: -0.5C VENTILATION: CLOSED HUMIDITY: OFF TR:200000111094-200000111112 FDA:14607087680 COLD TREATMENT FREIGHT COLLECT SAN MIGUEL FRUITS PERU S.A. - UVA CERTIFICADA CON GGN: 4050373074845 *GONZALES PHONE:7307300 **USCI:91430111584943861J POSTAL CODE: 410000 ** TO BE CONTINUED ON ATTACHED LIST **	19144.000KGS	40.0000CBM

Declared Cargo Value US\$ Description of Contents for Shipper's Use Only (Not part of This B/L Contract)

10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL
Subject to Clause 7 Limitation

11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by
OCEAN FREIGHT 1		2160.00	1/40RQ	USD 2,160.00		COL	
COLD TREATMENT SUR		1000.00	1/40RQ	USD 1,000.00		COL	
FUEL ADJUSTMENT		40.00	1/40RQ	USD 40.00		COL	
RF ADDITION CHRQ		1920.00	1/40RQ	USD 1,920.00		COL	
DEST TRML HANDLG		3680.00	1/40RQ	HKD 3,680.00		COL	
DEST. DOC FEE		550.00	1.000	HKD 550.00		COL	
TOTAL				HKD 4,230.00		COL	
TOTAL				USD 5,120.00		COL	

Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract.
The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.
*Applicable Only When Document Used as a Combined Transport Bill of Lading.
Demurrage and Detention shall be charged according to the tariff published on the Home page of <http://lines.coscoshipping.com>. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <http://lines.coscoshipping.com>, which also provides other services and more detailed information.

Date Laden on Board 7 NOV 2020
Signed by:
COSCO SHIPPING LINES (PERU) S.A.
AS AGENT ON BEHALF OF THE
CARRIER
Xie Zikai
Gerente General

Vessel: CARDIFF

Voyage: 002W

B/L NO.: COSU6281047310

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		EMAIL: LAURA@CSLYSG.COM/ ECHO@CSLYSG.COM TEL: 0731-84810277/ FAX: 0731-84810277 ***STREET, NANSHAN DISTRICT SHENZHEN CITY, GUANGDONG PROVINCE USCI: 91440300MA5EC8A18X TEL: 020-81192950 FAX: 020-81636503 EMAIL: CRYSTAL@GUOCHENGTRADE.COM MYS@GUOCHENGTRADE.COM		

OCEAN FREIGHT COLLECT SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM				

OERU4041244 /003	SF025319 /	2280 BOXES	/FCL/FCL /40RQ/19144.000KGS;	40.000CBM
