



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 GONZALES PHONE:7307300		Booking No. 6281047370	Bill of Lading No. COSU6281047370	
2. Consignee Insert Name Address and Phone/Fax SHENZHEN OHENG IMPORT & EXPORT CO., LTD. 6G, BLOCK E, SANXIANGHAISHANG OFFICE BUILDING, NO. 2277, SOUTH KEYUAN RD. NANSHAN DISTRICT, SHENZHEN CHINA, 518066 *		Forwarding Agent and References FMC/CHB No.		
3. Notify Party Insert Name Address and Phone/Fax HONGKONG YILAI SUPPLY CHAIN MANAGEMENT LIMITED ROOM 1604 16/F FOOK YIP BUILDING, 53-57 KWAI FUNG CRESCENT KWAI CHUNG N.T, HONGKONG TEL: +852-24681776 ** <small>(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)</small>		Also Notify Party-routing & Instructions		
4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt PAITA, PIURA			
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. SZLU9681401 SEAL 003SF025464 16705643 132057	No. of Container or Packages 2280 BOXES	Description of Goods (if Dangerous Goods, See Clause 20) 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 SET BY SHIPPER TR:200000111114-200000111092 FDA : 14607087680 COLD TREATMENT FREIGHT COLLECT SAN MIGUEL FRUITS PERU S.A. UVA CERTIFICADA CON GGN: 4050373074845  ** TEL: 86755-25102270	Gross Weight 19144.000KGS	Measurement 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

# COPY

Vessel: CARDIFF

Voyage: 002W

B/L NO.: COSU6281047370

PAGE: 2 OF 2

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		FAX: 86755-25102770 USCI: 91440300MA5EFEHH6J **24681779 FAX: +852-24683369 EMAIL: OHENG_HK@FRUITEASE.COM TAX ID: 67632723-000-04-18-5		
----- OCEAN FREIGHT COLLECT SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM -----				
SZLU9681401 /003	SF025464 /	2280 BOXES	/FCL/FCL /40RQ/19144.000KGS	;40.000CBM -----