



1. Shipper Insert Name Address and Phone/Fax SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 AV. JAVIER PRADO ESTE N 560, OFICINA 1801-A - SAN ISIDRO -LIMA - PERU CNT: CRISTIAN CERNA- ALEXANDRA GONZALES *		Booking No. 6283744100	Bill of Lading No. COSU6283744100				
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, **		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 *** <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	Point and Country of Origin					
6. Ocean Vessel Voy. No. EVER ELITE 0391-148W	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. TEMU9472512 SEAL: 16707461 003SF026807 135798	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 SET BY SHIPPER HUMIDITY: OFF TR:260000207795/260000207776 FDA:14607087680 COLD TREATMENT FREIGHT COLLECT SAN MIGUEL FRUITS PERU S.A. - UVA CERTIFICADA CON GGN: 4050373074845 *PHONE:7307300 **SHENZHEN, CHINA, 518066 ** TO BE CONTINUED ON ATTACHED LIST **	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) Subject to Clause 7 Limitation		SAY ONE CONTAINER TOTAL					
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.		Date Laden on Board		5 DEC 2020			
The carrier has issued <u>3</u> 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.		Signed by:		COSCO SHIPPING LINES (PERU) S.A. AS AGENT ON BEHALF OF THE CARRIER Xie Zikai Gerente General			
9805 Date of Issue 5 DEC 2020 Place of Issue LIMA		Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.					

Vessel: EVER ELITE

Voyage: 0391-148W

B/L NO.: COSU6283744100

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
		TEL: +86755-25102270/ FAX: +86755-25102770 USCI: 91440300MA5EFEHH6J ***TEL: +852-24681776/24681779 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				
TEMU9472512 /003	SF026807 /	2280 BOXES /FCL/FCL /40RQ	19144.000KGS;	40.000CBM