



1. Shipper Insert Name Address and Phone/Fax SAN MIGUEL FRUITS S A RUC: 20136222725 AV. JAVIER PRADO ESTE N 560, OFICINA 1801-A - SAN ISIDRO - LIMA - PERU (*)		Booking No. 6284372950	Bill of Lading No. COSU6284372950
2. Consignee Insert Name Address and Phone/Fax SHANGHAI LUTONG INTERNATIONAL TRADE CO.,LTD ROOM 1109, 2ND BUILDING, NO. 2388 XIUPUROAD, SHANGHAI, 201315 USCI N 91310115687337485Q (**)		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) SHANGHAI LUTONG INTERNATIONAL TRADE CO.,LTD ROOM 1109, 2ND BUILDING, NO. 2388 XIUPUROAD, SHANGHAI, 201315 USCI N 91310115687337485Q (**)		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. KOTA CANTIK 059W	7. Port of Loading PAITA	Service Contract No.	Doc. Form No.
8. Port of Discharge SHANGHAI	9. Combined Transport * Place of Delivery SHANGHAI, CN	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
SEALS: 16707406 135750	2280 BOXES	2280 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (2280 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) HS CODE: 08.06.10 P.A : 0806.10.00.00 THERMOGRAPHS: 260000207082 - 260000207083 TEMPERATURE: -0.5 C COLD TREATMENT  SAN MIGUEL FRUITS PERU S.A. -UVA CERTIFICADA CON GGN: 4050373074845  (* )CTC: CRISTIAN CERNA- ALEXANDRA GONZALES TLF: 7307300  ** TO BE CONTINUED ON ATTACHED LIST **	18460.000KGS	

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		1400.00	1/40RQ	CNY 1,400.00		COL	
DEST. DOC FEE		500.00	1.000	CNY 500.00		COL	
TOTAL				CNY 1,900.00		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 12 DEC 2020  
Signed by:  
COSCO SHIPPING LINES (PERU) S.A.  
AS AGENT ON BEHALF OF THE  
CARRIER  
Xie Zikai  
Gerente General

COPY

Vessel: KOTA CANTIK

Voyage: 059W

B/L NO.: COSU6284372950

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		(**) TEL: 86-21-61001527 CONTACT PERSON: EMILY CHENG/ EMAIL: FRUIT@CHINASHLT.CN		
----- OCEAN FREIGHT COLLECT SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM				
SZLU9424872 /002	AU086425 /	2280 BOXES	/FCL/FCL /40RQ/18460.000KGS	