



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE


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(2) Shipper / Exporter SAN MIGUEL FRUITS PERU S.A. AV. JAVIER PRADO ESTE N 560, OFICINA 1801-A- SAN ISIDRO- LIMA- PERU CTC: CRISTIAN CERNA-ALEXANDRA GONZALES PHONE: 7307300		(5) Document No. 751000062137
(3) Consignee (complete name and address) ACUMEN FRUIT, S.A. DE C.V. AND. CIRCUITO QR ZONA V SECTOR 5 NAVE 4 BODEGA R-172 COLONIA CENTRAL DE ABASTO*		(6) Export References
(4) Notify Party (complete name and address) ACUMEN FRUIT, S.A. DE C.V. AND. CIRCUITO QR ZONA V SECTOR 5 NAVE 4 BODEGA R-172 COLONIA CENTRAL DE ABASTO*		(7) Forwarding Agent-References
(12) Pre-carriage by	(13) Place of Receipt/Date PAITA	(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. NAXOS W004	(15) Port of Loading PAITA	
(16) Port of Discharge MANZANILLO	(17) Place of Delivery MANZANILLO	
(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)		

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. BMOU9230984/4RH/002AU086786 /135768 N/M	1 X 4RH	/1800 BOXES (REEFER HI-CUBE) 1800 BOXES WITH FRESH GRAPES SUGAR CRISP VARIETY (1800 CAJAS CON UVAS FRESCAS VARIEDAD SUGAR CRISP) PA: 0806.10.00.00 TR: A7415N/A74122 FDA:14607087680 COLD TREATMENT * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT	65.0000 CBM 17,260.000 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	USD3,300.00			USD3,300.00
C.C.G.	1.000000/4RH	USD200.00		USD200.00	
ISOC	1.000000/4RH	USD140.00			USD140.00
ISPS/D	1.000000/4RH	USD10.00			USD10.00
SCMC	1.000000 B/L	USD30.00		USD30.00	
E378	1.000000/4RH	USD1,000.00			USD1,000.00
					USD230.00
					USD4,450.00
The amount or items of subject charges listed as above are for Merchant's reference only. The final amount might be amended to meet the conclusive terms of carriage.					

(25) B/L NO. EGLV 751000062137	(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 DEC.26,2020	(31) Exchange Rate US\$1=PEN3.608	(32) Exchange Rate
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board DEC.26,2020 NAXOS W004 PAITA	EVERGREEN SHIPPING AGENCY (PERU) S.A.C./Dpto. Favor de dar conformidad dentro de las siguientes 24 horas útiles y para cargas con tránsito corto, dentro de las 12 horas útiles contados a partir de la recepción del proofread. Caso contrario, cualquier modificación estará sujeta a penalidad. Emails: Callao:csdexp@evergreen-shipping.com.pe Matarani:aqp@evergreen-shipping.com.pe	



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ATTACHMENT

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M.V. NAXOS W004 B/L NO. EGLV751000062137

ATTACHED LIST PAGE :1/1

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

FREIGHT COLLECT

SAN MIGUEL FRUITS PERU S.A.
UVA CERTIFICADA CON
GGN:4050373074845

*IZTAPALAPA, CIUDAD DE MEXICO, MEXICO
C.P. 09040
EMAIL: LUISOCANA@GRUPOMLA.COM.MX
TEL: (5255) 56402270
FAX: (5255) 56002294

REEFER CONTAINER
TEMPERATURE SET AT -0.5 DEGREES CELSIUS