



EVERGREEN LINE


A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE



(2) Shipper / Exporter SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 AV. JAVIER PRADO ESTE N 560, OFICINA 1801-A-SAN ISIDRO-LIMA-PERU CRISTIAN CERNA-ALEXANDRA GONZALES		(5) Document No. 751000074356
(3) Consignee (complete name and address) COMERCIALIZADORA MEXICO AMERICANA S. DE R.L. DE C.V. AV. NEXTENGO NO. 78 COL. SANTA CRUZ ACAYUCAN AZCAPOTZALCO C.P.02770, CIUDAD DE MEXICO. MEXICO CMA9109119L0		(6) Export References
(4) Notify Party (complete name and address) COMERCIALIZADORA MEXICO AMERICANA S. DE R.L. DE C.V. AV. DE LA LUZ #34, FRACC. PARQUE INDUSTRIAL LA LUZ, CUAUTITLAN IZCALLI, ESTADO DE MEXICO, CP. 54830.		(7) Forwarding Agent-References
(12) Pre-carriage by		(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. CAP ANDREAS W003	(13) Place of Receipt/Date PAITA	(9) Also Notify Party (complete name and address)
(16) Port of Discharge MANZANILLO	(15) Port of Loading PAITA	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
	(17) Place of Delivery MANZANILLO	

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. EMCU5470827/4RH/002AU087560 /135610 N/M	1 X 4RH	/1795 BOXES (REEFER HI-CUBE) 1795 BOXES WITH FRESH GRAPES SWEET GLOBE 1795 CAJAS CON UVAS FRESCAS SWEET GLOBE PA. 0806.10.00.00 TR:A74100 / A7415F PO: 9100017640 FDA : 14607087680 COLD TREATMENT * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 1795 BOXES	65.0000 CBM 17,219.000 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
			----- USD4,670.00
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 751000074356	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at LIMA	(30) Collect at
	(28) Place of B(s)/L Issue/Date LIMA JAN.09,2021	(31) Exchange Rate	(32) Exchange Rate

(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board JAN.09,2021 CAP ANDREAS W003 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

ShipmentLink
www.shipmentlink.com

M.V. CAP ANDREAS W003 B/L NO. EGLV751000074356

ATTACHED LIST PAGE :1/1

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

FREIGHT PREPAID

SAN MIGUEL FRUITS PERU S.A.

UVA CERTIFICADA CON GGN: 4050373074845

< SHIPPER MORE >

PHONE: 7307300

REEFER CONTAINER

TEMPERATURE SET AT -0.5 DEGREES CELSIUS