



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE





(2) Shipper / Exporter AGRICOLA LAS MARIAS S.A.C. AV. ALFREDO BENAVIDES NRO 474 INT 202 MIRAFLORES, LIMA - PERU ATTN: ISABEL PENALOZA PH: 4444-980 ANEXO 28		(5) Document No. 751000072663
(3) Consignee (complete name and address) PSK INTERNATIONAL INC. RM #904, GARAK ID TOWER JUNGDAE-RO 105, SONGPA-GU SEOUL, KOREA 05719 CONTACT: MR. ALEX MUN		(6) Export References
(4) Notify Party (complete name and address) PSK INTERNATIONAL INC. RM #904, GARAK ID TOWER JUNGDAE-RO 105, SONGPA-GU SEOUL, KOREA 05719 CONTACT: MR. ALEX MUN		(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. CAP ANDREAS W003	(15) Port of Loading PAITA	(9) Also Notify Party (complete name and address)
(16) Port of Discharge PUSAN	(17) Place of Delivery PUSAN	(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. EMCU5457147/4RH/003SF025934 /135871 N/M	1 X 4RH	/2280 BOXES (REEFER HI-CUBE) 2280 BOXES 2,280 BOXES FRESH GRAPES RED GLOBE (UVAS FRESCAS VARIEDAD RED GLOBE) VENTILATION: CLOSED TR:ASA6520 - ASA1108 FREIGHT COLLECT < CONSIGNEE MORE > TEL +82 2 4023777 / +81 10 92168338 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 2280 BOXES	40.0000 CBM 20,290.000 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	USD4,200.00			USD4,200.00
C.C.G.	1.000000/4RH	USD200.00			USD200.00
ISOC	1.000000/4RH	USD115.00			USD115.00
THC/D	1.000000/4RH	KRW330,000.00			KRW330,000.00
E378	1.000000/4RH	USD1,000.00			USD1,000.00
					----- USD5,515.00 KRW330,000.00
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 751000072663 	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at	(30) Collect at DESTINATION
(26) Service Type/Mode FCL/FCL O/O 	(28) Place of B(s)/L Issue/Date LIMA JAN.09,2021	(31) Exchange Rate	(32) Exchange Rate
(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. EGLV751000072663

ATTACHED LIST PAGE :1/1

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

EMAIL: ALEXMUN@OPMINTERNATIONAL.COM
< NOTIFY PARTY MORE >
TEL +82 2 4023777 / +81 10 92168338
EMAIL: ALEXMUN@OPMINTERNATIONAL.COM

REEFER CONTAINER
TEMPERATURE SET AT 0 DEGREES CELSIUS