



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING

(2) Shipper / Exporter SANG BARRENTS'S COMPANY S.A.C. AV. LA ENCALADA NO. 1090 DPTO. 401 URB CC MONTEERRICO - SANTIAGO DE SURCO - LIMA**		(5) Document No. 751700015158
(3) Consignee (complete name and address) JEICY FRUIT SA CALLE 15 NO. 22-200 AUTOPISTA CALI - YUMBO 805.028.934-6 "ENTREGA DIRECTA"		(6) Export References
(4) Notify Party (complete name and address) JEICY FRUIT SA CALLE 15 NO. 22-200 AUTOPISTA CALI - YUMBO 805.028.934-6 "ENTREGA DIRECTA"		(7) Forwarding Agent-References
(12) Pre-carriage by	(13) Place of Receipt/Date CALLAO	(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. MIZAR 0706-008N	(15) Port of Loading CALLAO	(9) Also Notify Party (complete name and address)
(16) Port of Discharge BUENAVENTURA	(17) Place of Delivery BUENAVENTURA	(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)
EISU5707830/4RH/PL644548 CONTAINER NO./SEAL NO.	1 X 4RH	01X40' CONTAINERS 2280 BOXES WITH FRESH GRAPES VARIETY RED GLOBE (2280 CAJAS CON UVAS FRESCAS VARIEDAD RED GLOBE) P.A.: 0806.10.00.00 HS CODE: 080610 VENTILATION: CLOSED FREIGHT COLLECT ***** * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 2280 BOXES	65.0000 CBM 22,435.000 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	USD1,500.00			USD1,500.00
C.C.G.	1.000000/4RH	USD200.00		USD200.00	
THC/D	1.000000/4RH	USD75.00		USD75.00	
THC/L	1.000000/4RH	USD55.00		USD55.00	
				----- USD255.00	----- USD1,575.00

(25) B/L NO. EGLV 751700015158	(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 MAR.26,2017	(31) Exchange Rate	(32) Exchange Rate

(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board MAR.26,2017 MIZAR 0706-008N CALLAO	GREENANDES PERU SAC As agent for the Carrier and the Vessel Provider Evergreen Marine Corp. (Taiwan) Ltd. doing business as "Evergreen Line"
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By _____



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ATTACHMENT

M.V. MIZAR 0706-008N B/L NO. EGLV751700015158

ATTACHED LIST PAGE :1/1

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

CONTACTO: KARINA RODRIGUEZ
CANDAMO
TELEFONOS Y FAX: 948865137

REEFER CONTAINER
TEMPERATURE SET AT -0.5 DEGREES CELSIUS