



EVERGREEN LINE

A Joint Service Agreement



BILL OF LADING

(2) Shipper / Exporter AGRICOLA CHALLAPAMPA S.A.C AV. LOS CONQUISTADORES NRO.256 INT. 401 LIMA-LIMA-SAN ISIDRO TLF:01-4957032		(5) Document No. 751700018050
(3) Consignee(complete name and address) PT. HARUM INDAH PERTIWI GRAND BOUTIQUE CENTRE JL.MANGGA DUA RAYA BLOK C NO.68 KEL.ANCOL,KEC. PADEMANGAN JAKARTA UTARA 14430 CTC:SUBHAN; RIZKY SUTICA TLF:021-6123842 / FAX: 021-6125764		(6) Export References
(4) Notify Party (complete name and address) PT. HARUM INDAH PERTIWI GRAND BOUTIQUE CENTRE JL.MANGGA DUA RAYA BLOK C NO.68 KEL.ANCOL,KEC. PADEMANGAN JAKARTA UTARA 14430 CTC:SUBHAN; RIZKY SUTICA TLF:021-6123842 / FAX: 021-6125764		(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. EVER SUPERB 0304-065W		(9) Also Notify Party (complete name and address)
(16) Port of Discharge SURABAYA	(13) Place of Receipt/Date CALLAO	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(14) Ocean Vessel/Voy. No. EVER SUPERB 0304-065W	(15) Port of Loading CALLAO	
(16) Port of Discharge SURABAYA	(17) Place of Delivery SURABAYA	

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. SZLU9096161/4RH/PL644337 /2280 BOXES (REEFER HI-CUBE) /0070977 / 1 X 4RH THERMOREGISTERS: DNZBM021R0// DNZBM024P0		01X40' CONTAINERS 2280 BOXES WITH FRESH GRAPES RED GLOBE (2280 CAJAS CON UVAS FRESCAS RED GLOBE) P.A.: 0806.10.00.00 HS CODE: 080610 VENTILATION: CLOSED COLD TREATMENT FREIGHT COLLECT * CNNE AND NTFY: * 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 20,560.000 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	USD4,800.00			USD4,800.00
C.C.G.	1.000000/4RH	USD200.00			USD200.00
THC/D	1.000000/4RH	USD230.00			USD230.00
C.T.S.	1.000000/4RH	USD1,000.00			USD1,000.00
					----- USD6,230.00

(25) B/L NO. EGLV 751700018050 	(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 APR.17,2017	(31) Exchange Rate	(32) Exchange Rate
(33) Laden on Board APR.17,2017 EVER SUPERB 0304-065W CALLAO			

GREENANDES PERU SAC
As agent for the Carrier and the Vessel Provider Evergreen Marine (Singapore) Pte.Ltd.
doing business as "Evergreen Line"

By _____



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ATTACHMENT

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M.V. EVER SUPERB 0304-065W B/L NO. EGLV751700018050

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no. Mark & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods
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EMAIL: HARUM_IP@YAHOO.COM

REEFER CONTAINER

TEMPERATURE SET AT -0.5 DEGREES CELSIUS