



# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING PROOFREAD NON-NEGOTIABLE



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(2) Shipper / Exporter AGRICOLA LAS MARIAS SAC AV. ALFREDO BENAVIDES 474 OFC 202 MIRAFLORES LIMA -PERU CONTACTO:ISABEL PENALOZA*		(5) Document No. 751700035655
(3) Consignee(complete name and address) CV. PUNARMA TERBIT JL.RAYA PEGANGSAAN DUA KM 4 NO.89 PEGANGSAAN DUA, KELAPA GADING JAKARTA UTARA 14350**		(6) Export References
(4) Notify Party (complete name and address) CV. PUNARMA TERBIT JL.RAYA PEGANGSAAN DUA KM 4 NO.89 PEGANGSAAN DUA, KELAPA GADING JAKARTA UTARA 14350**		(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. WAN HAI 512 W041	(15) Port of Loading CALLAO	(9) Also Notify Party (complete name and address)
(16) Port of Discharge SURABAYA	(17) Place of Delivery SURABAYA	(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 <sup>3</sup> ) Gross Weight (KGS)
CONTAINER NO./SEAL NO.  TRIU8034186/4RH/PL646108 /0074138 / 1 X 4RH THERMOREGISTERS: EBKBM05G10 / EBKBM05G00	2296 BOXES  2296 BOXES OF 10 KG FRESH MANDARINS TANGO HS CODE: 0805299000 VENTILATION: 15 CBM FREIGHT COLLECT COLD TREATMENT * TELEF:4444-980 ANEXO 28 ** CONTACT: ANNA PHONE: 62-21-4608000 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 2296 BOXES		65.0000 CBM 25,394.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	ONE(1) CONTAINER ONLY		

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
C.T.S.	1.000000/4RH	USD1,000.00		USD1,000.00 ----- USD1,000.00	

(25) B/L NO. EGLV 751700035655 	(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 AUG.24,2017	(31) Exchange Rate	(32) Exchange Rate

(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board AUG.24,2017 WAN HAI 512 W041 CALLAO	GREENANDES PERU SAC/Dpto. de Documentacion 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:exportaciones@greenandes.com.pe Matarani:exportacionesaqp@greenandes.com.pe Paíta:exportacionespai@greenandes.com.pe
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# ATTACHMENT

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M.V. WAN HAI 512 W041 B/L NO. EGLV751700035655

ATTACHED LIST PAGE :1/1

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

(19) Quantity And  
Kind of Packages

(20) Description of Goods

FAX: 62-21-4606933-34  
EMAIL: QUALITY@SEGARMM.CO.ID  
SEGARMANIS.IS@GMAIL.COM

REEFER CONTAINER  
TEMPERATURE SET AT 0 DEGREES CELSIUS