

PROFORMA

Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax AGRONEGOCIOS LA GRAMA S.A.C. AV. GENERAL TRINIDAD MORAN 1111 LIMA 15073 - PERU CONTACT: ALEXANDRA GONZALES*		Booking No. 6403231790	Bill of Lading No. COSU6403231790
2. Consignee Insert Name Address and Phone/Fax VIVA TIERRA ORGANIC, INC. 601 S. 2ND STREET MOUNT VERNON, WA 98273		Forwarding Agent and References FMC/CHB No.	
3. Notify Party Insert Name Address and Phone/Fax J&K FRESH EAST 399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106 USA DOCS@JKFRESHEAST.COM		Also Notify Party-routing & Instructions	
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt CALLAO, PE	
6. Ocean Vessel Voy. No. CMA CGM NEVA 0LIG1N1MA		7. Port of Loading CALLAO	Service Contract No.
8. Port of Discharge PHILADELPHIA, PA		9. Combined Transport * Place of Delivery PHILADELPHIA, PA	Type of Movement FCL / FCL

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
LA GRAMA	2400 BOXES	2400 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 THERMOGRAPH: MH5C000828 TEMPERATURE: 11.5 C SET BY SHIPPER HUMIDITY: 60% VENTILATION: 10 CBM/HR CAAE-42568 LOT: F10 REF. E0102-24 * SHIPPER: AGONZALES@LAGRAMAPERU.COM RUC: 20513328495 FDA: 19004426368 ** TO BE CONTINUED ON ATTACHED LIST **	20270.000KGS	

Declared Cargo Value US\$ Description of Contents for Shipper's Use Only (Not part of This B/L Contract)

10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL
Subject to Clause 8 Limitation of Liability

11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by
OCEAN FREIGHT 1		3500.00	1/40RQ	USD 3,500.00		COL	
CARRIER SECURITY C		15.00	1/40RQ	USD 15.00		COL	
PORT SEC. LOAD		6.00	1/40RQ	USD 6.00		COL	
PEAK SEASON CHRQ		1000.00	1/40RQ	USD 1,000.00		COL	
ADVANCE MANIFEST S		30.00	1.000	USD 30.00		COL	
TOTAL				USD 4,551.00		COL	

Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract.

The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.

*Applicable Only When Document Used as a Combined Transport Bill of Lading.

Demurrage and Detention shall be charged according to the tariff published on the Home page of <http://lines.coscoshipping.com>. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <http://lines.coscoshipping.com>, which also provides other services and more detailed information.

Date Laden on Board 4 DEC 2024

Signed by:
COSCO SHIPPING LINES (PERU) S.A.
AS AGENT ON BEHALF OF THE
CARRIER

PROFORMA

Vessel: CMA CGM NEVA

Voyage: OLIG1N1MA

B/L NO.: COSU6403231790

PAGE: 2 OF 2

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<p>OCEAN FREIGHT COLLECT SHIPPER'S LOAD STOW COUNT AND SEAL ALL SHIPMENTS TO AND FROM PERUVIAN PORTS ARE SUBJECT TO LOCAL CHARGES, INCLUDING BUT NOT LIMITED TO VISTO BUENO, ADMINISTRACION DE CONTENEDOR AND GATE IN/OUT, WHICH RATES ARE PUBLISHED AT THE WEB (HTTP://LINES.COSCOSHIPPING.COM/HOME) AND THE MERCHANT HEREBY ACKNOWLEDGES AND ACCEPTS ARE PAYABLE TO LOCAL AGENTS AND EMPTY CONTAINER DEPOTS IN PERU. ON CY-CY TERM</p>				
TEMU9239080 /003	PL034434 /	2400 BOXES /FCL/FCL /40RQ	20270.000KGS	