

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 AGRICOLA CERRO PRIETO SA CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO LIMA - PERU RUC.20461642706 CTC:MARLENE GALLARDO AYLLON*		Booking No. 6424147490	Bill of Lading No. COSU6424147490				
2. Consignee Insert Name Address and Phone/Fax SHENZHEN OHENG IMPORT & EXPORT CO.,LTD. 6D, BLOCK E, SANXIANGHAISHANG OFFICE BUILDING, NO.2277, SOUTH KEYUAN RD.NANSHAN DISTRICT,**		Forwarding Agent and References FMC/CHB No.					
3. Notify Party Insert Name Address and Phone/Fax RIVERKING(SHANGHAI) AGRICULTURAL TECHNOLOGY DEVELOPMENT CO., LTD ROOM 287, 8TH FLOOR, BUILDING 1, NO.588 ZIXING ROAD, MINHANG DISTRICT, SHANGHAI*** <small>(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)</small>		Also Notify Party-routing & Instructions					
4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt CHANCAAY, LIMA	Point and Country of Origin					
6. Ocean Vessel Voy. No. XIN DA LIAN 144W	7. Port of Loading CHANCAAY, PERU	Service Contract No.	Doc. Form No.				
8. Port of Discharge SHANGHAI	9. Combined Transport * Place of Delivery SHANGHAI, CN	Type of Movement FCL / FCL	CY-CY				
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement			
CONTAINERS: OERU4275920 SEALS: 003PL037408 30567926 464320	7500 BOXES	7500 BOXES FRESH BLUEBERRY CONVEENCIONAL 7500 CAJAS ARANDANOS FRESCOS CONVENCIONALES HS CODE: 0810.40 P.A.: 0810.40.00.00 THERMOREGISTROS: U1018245-VC6N7A36-VC6N7EF9 GGN 4050373748586 TEMPERATURE:-1.0 C SET BY SHIPPER SHIPPER INFO: *PHONE: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM **CONSIGNEE INFO: CHINA, 518066 ** TO BE CONTINUED ON ATTACHED LIST **	14550.000KGS	50.0000CBM			
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) Subject to Clause 8 Limitation of Liability		SAY ONE CONTAINER TOTAL					
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	
COLD TREATMENT SUR		1000.00	1/40RQ	USD 1,000.00		COL	
DEST TRML HANDLG		1400.00	1/40RQ	CNY 1,400.00		COL	
DEST. DOC FEE		500.00	1.000	CNY 500.00		COL	
TOTAL				CNY 1,900.00		COL	
TOTAL				USD 4,500.00		COL	
Received in external apparent good order and condition unless otherwise stated. The total number of the packages or units, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, to which the carrier has no reasonable means and duties of verification. The carrier has issued <u>3</u> original Bills of Lading, all of this tenor and date, upon any one of the original Bills of Lading be surrendered and endorsed or signed against the delivery of the shipment, the others shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading and Sanctions and the Export Control Compliance Terms as if each had personally signed this Bill of Lading. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading and the Sanctions and Export Control Compliance Terms are available at https://lines.coscoshipping.com/home/HelpCenter/termsAndConditions . Demurrage and Detention shall be charged according to the tariff published on the Home page of https://lines.coscoshipping.com . If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. *Applicable Only When Document Used as a Combined Transport Bill of Lading.					Date Laden on Board 20 JUL 2025 Signed by: COSCO SHIPPING LINES (PERU) S.A. AS AGENT ON BEHALF OF THE CARRIER		

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Vessel: XIN DA LIAN

Voyage: 144W

B/L NO.: COSU6424147490

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		CTC: TINA ZHANG / KYRIE WU PHONE: 13761716038/17621129343 / 86-21-60912926 / 60912927 EMAIL: SHIPPING@FRUITEASE.COM; ASIA@FRUITEASE.COM ***NOTIFY INFO: CTC: JANE CAO EORI: '91310112342228646B PHONE: 86-15618360212 EMAIL: DOCS@YQFRUIT.CN; 'DANIEL@YQFRUIT.CN		
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 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.				
OERU4275920 /003	PL037408 /	7500 BOXES /FCL/FCL /40RQ	14550.000KGS;	50.0000CBM