

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 AGROPECUARIA PAMAJOSA S.A CAL. GRIMALDO DEL SOLAR NRO. 479 DPTO. 101 - MIRAFLORES, LIMA. CTC: MATEO GALDOS MORENO PHONE: 2210664 - 981215735*					Booking No. 6465782940		Bill of Lading No. COSU6465782940		
2. Consignee Insert Name Address and Phone/Fax ACUMEN FRUIT, S.A. DE C.V. RFC- ID: AFR 150218 A46 AND. CIRCUITO QR ZONA V SECTOR 5 NAVE 4 BODEGA R-172 COLONIA CENTRAL DE ABASTO IZTAPALAPA, **					Export References				
					Forwarding Agent and References FMC/CHB No.				
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) ACUMEN FRUIT, S.A. DE C.V. RFC- ID: AFR 150218 A46 AND. CIRCUITO QR ZONA V SECTOR 5 NAVE 4 BODEGA R-172 COLONIA CENTRAL DE ABASTO IZTAPALAPA, **					Point and Country of Origin				
					Also Notify Party-routing & Instructions				
4. Combined Transport * Pre-Carriage by			5. Combined Transport * Place of Receipt CHANCAY, PERU			Service Contract No.		Doc. Form No.	
6. Ocean Vessel Voy. No. COSCO SHIPPING VOLGA 051W			7. Port of Loading CHANCAY, PERU						
8. Port of Discharge MANZANILLO, MEXICO			9. Combined Transport * Place of Delivery MANZANILLO, MEXICO			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	
0ERU4233838 SEAL: 003PL046083 32975699 438238 0030874		2276 BOXES	2276 BOX(ES) OF 10KG OF FRESH MANDARINS, W. MURCOTT VARIETY, GGN: 4049929009820 GLOBALG.A.P. CERTIFIED PRODUCTS 2276 CAJAS DE 10KG DE MANDARINA FRESCA, VARIEDAD W. MURCOTT, GGN: 4049929009820 GLOBALG.A.P. PRODUCTOS CERTIFICADOS HS CODE: 0805.29.90.00 THERMOREGISTERS: 2604270818 / 2604271084 NET WEIGHT: 22760.00 KG ** TO BE CONTINUED ON ATTACHED LIST **			25320.000KGS		55.0000CBM	
Declared Cargo Value US\$ (See Clause 8.3 on reverse side)					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	
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 of Receipt *			
						Date Laden on Board 7 SEP 2026			
						Signed by: COSCO SHIPPING LINES(PERU)S.A. AS AGENT ON BEHALF OF THE CARRIER			

PROFORMA

Vessel: COSCO SHIPPING VOLGA

Voyage: 051W

B/L NO.: COSU6465782940

PAGE: 2 OF 2

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
		TEMPERATURE: 0 C SET BY SHIPPER COLD TREATMENT FREIGHT COLLECT * TAX ID : 20530866590 EMAIL: AGALPESA@GMAIL.COM ** CIUDAD DE MEXICO, MEXICO C.P. 09040 DOCSIMPORT@GRUPOMLA.COM.MX +52 55 5640 2270 CONTACT NAME: JOSUE IVAN RAMIREZ ROSAS		
OCEAN FREIGHT COLLECT SHIPPER'S LOAD STOW COUNT AND SEAL RESPONSIBILITY OF THE CARRIER IN RESPECT OF ALL AND ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND TRANSPORTATION OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS OF THE MEXICAN ROAD, BRIDGES AND INLAND TRANSPORTATION LAW. FOR MEXICAN TAX COMPLIANCE (RULE 2.7.1.14 OF THE RESOLUCION MISCELANEA FISCAL (RMF)): CARRIER'S FISCAL ADDRESS - 23/F, NO. 378 DONGDAMING ROAD, HONGKOU DISTRICT, SHANGHAI, P.R. CHINA; CARRIER'S TAX ID (UNIFIED SOCIAL CREDIT CODE) - 913100001322933273; CONSIGNEE'S/SHIPPER'S RFC - AS DECLARED BY THE MERCHANT. THIS CLAUSE DOES NOT MODIFY ANY OTHER CLAUSES HEREIN. 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				
OERU4233838 /003	PL046083 /	2276 BOXES /FCL/FCL /40HQ	25320.000KGS	55.0000CBM