



# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING PROOFREAD NON-NEGOTIABLE



(2) Shipper / Exporter LOS OLIVOS DE VILLACURI S.A.C. AV. ANDRES REYES NRO. 338 INTERIOR 120 (EDIFICIO WEWORK - PISO 3) SAN ISIDRO - LIMA - LIMA TELF:51 - 930913 584 RUC:20602872760		(5) Document No. 75140000202
(3) Consignee (complete name and address) FU JENNY CO., LTD. 14F, NO.22, GONGYUAN ST., BANQIAO DIST., NEW TAIPEI CITY 22064, TAIWAN, R.O.C.		(6) Export References
(4) Notify Party (complete name and address) FU JENNY CO., LTD. 14F, NO.22, GONGYUAN ST., BANQIAO DIST., NEW TAIPEI CITY 22064, TAIWAN, R.O.C.		(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. EVER LOYAL 0655-061W	(15) Port of Loading CALLAO	
(16) Port of Discharge KAOHSIUNG	(17) Place of Delivery KAOHSIUNG	(9) Also Notify Party (complete name and address)
(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.  EMCU5412409/003PL031191 /486285 /BCY3672  S/M	/2400 BOXES / / 2400 BOXES 2400 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY SWEET GLOBE (2400 CAJAS DE 7.3 KG CON UVA FRESCA VARIEDAD SWEET GLOBE) HS CODE: 0806.10 FDA:18692180482  THERMOGRAPHS: * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 2400 BOXES		65.0000 CBM 20,640.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	1 X 4RH		

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
O.F.	1.000000/4RH		USD2,000.00	USD2,000.00	
C.C.G.	1.000000/4RH		USD200.00	USD200.00	
ISOCC	1.000000/4RH		USD190.00	USD190.00	
E378	1.000000/4RH		USD1,000.00	USD1,000.00	
				----- USD3,390.00	
**The amount or items of subject charges listed as above are for Merchant's reference only. The final amount might be amended to meet the conclusive terms of carriage.**					

(25) B/L NO. EGLV 75140000202	(27) Number of Original B(s)/L 3	(29) Prepaid at LIMA	(30) Collect at
	(28) Place of B(s)/L Issue/Date LIMA	(31) Exchange Rate	(32) Exchange Rate
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board JAN.11,2024	EVERGREEN SHIPPING AGENCY (PERU) S.A.C./Dpto. 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:csdexp@evergreen-shipping.com.pe Matarani:aqp@evergreen-shipping.com.pe	



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# ATTACHMENT

*ShipmentLink*  
www.shipmentlink.com

M.V. EVER LOYAL 0655-061W B/L NO. EGLV75140000202

ATTACHED LIST PAGE :1/1

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

(19) Quantity And  
Kind of Packages

(20) Description of Goods

MM2YN00WGV/MM2YN00VZV

FREIGHT PREPAID

COLD TREATMENT

REEFER CONTAINER

TEMPERATURE SET AT -0.5 DEGREES CELSIUS