



# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING PROOFREAD NON-NEGOTIABLE



(2) Shipper / Exporter AGRO VICTORIA S.A.C. CALLE PRECIADOS NO 149 - INTERIOR 302 URBANIZACION HIGUERETA SANTIAGO DE SURCO, LIMA, PERU		(5) Document No. 751400004984
(3) Consignee (complete name and address) HOWARD FRUITS CO., LTD 8F NO28, LN.225, SEC 1 WENHUA 3RD RD. LINKOU DIST, NEW TAIPEI CITY 24448, TAIWAN (R.O.C.) TEL: +886 2 26000996 (*)		(6) Export References
(4) Notify Party (complete name and address) HOWARD FRUITS CO., LTD 8F NO28, LN.225, SEC 1 WENHUA 3RD RD. LINKOU DIST, NEW TAIPEI CITY 24448, TAIWAN (R.O.C.) TEL: +886 2 26000996 (*)		(7) Forwarding Agent-References
(12) Pre-carriage by		(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. EVER LUNAR 0656-067W		(9) Also Notify Party (complete name and address)
(16) Port of Discharge KAOHSIUNG	(13) Place of Receipt/Date CALLAO	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(15) Port of Loading CALLAO	(17) Place of Delivery KEELUNG	
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.  EMCU5577522/003PL031297 /CDW1836 /H17428K /486351  N/M	/2280 BOXES / / / /  2280 BOXES OF 8.2KG WITH FRESH GRAPES RED GLOBE IN 20 PALLETS  PA 0806100000 HS: 0806.10 THERMOGRAPHS: MKBYNO08MV - MKGYNO86SV COLD TREATMENT * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT COLLECT 2280 BOXES		40.0000 CBM 20,690.000 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		USD2,800.00		USD2,800.00
C.C.G.	1.000000/4RH		USD200.00		USD200.00
ISOC	1.000000/4RH		USD190.00		USD190.00
THC/D	1.000000/4RH		TWD10,240.00		TWD10,240.00
E378	1.000000/4RH		USD1,000.00		USD1,000.00
					----- USD4,190.00 TWD10,240.00
**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 751400004984	(27) Number of Original B(s)/L 3	(29) Prepaid at	(30) Collect at DESTINATION
	(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.18,2024	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 LUNAR 0656-067W B/L NO. EGLV751400004984

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no. | (19) Quantity And  
Mark & Nos. | Kind of Packages

(20) Description of Goods

FREIGHT COLLECT

(\*)

FAX: +886 2 26091958

TAX ID: 53424745

CONTACT PERSON: MS. LEE

REEFER CONTAINER

TEMPERATURE SET AT -0.5 DEGREES CELSIUS