



# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING PROOFREAD NON-NEGOTIABLE



|                                                                                                                                                                                                                                               |                                      |                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| (2) Shipper / Exporter<br>LOS OLIVOS DE VILLACURI S.A.C.<br>AV. ANDRES REYES NRO. 338 INTERIOR<br>120 (EDIFICIO WEWORK - PISO 3)<br>SAN ISIDRO - LIMA - LIMA<br>TELF: 51 - 930 913 584<br>RUC: 20602872760                                    |                                      | (5) Document No.<br>751400015528                                                                                                      |
| (3) Consignee (complete name and address)<br>ACUMEN FRUIT, S.A. DE C.V.<br>AND. CIRCUITO QR ZONA V SECTOR 5<br>NAVE 4 BODEGA R-172, COLONIA<br>CENTRAL DE ABASTO, IZTAPALAPA,<br>CIUDAD DE MEXICO, MEXICO C.P.<br>09040 RFC: AFR150218A46*    |                                      | (6) Export References                                                                                                                 |
| (4) Notify Party (complete name and address)<br>ACUMEN FRUIT, S.A. DE C.V.<br>AND. CIRCUITO QR ZONA V SECTOR 5<br>NAVE 4 BODEGA R-172, COLONIA<br>CENTRAL DE ABASTO, IZTAPALAPA,<br>CIUDAD DE MEXICO, MEXICO C.P.<br>09040 RFC: AFR150218A46* |                                      | (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.<br>CMA CGM LIBERTY<br>OMHGKWLMA                                                                                                                                                                                    |                                      | (9) Also Notify Party (complete name and address)                                                                                     |
| (16) Port of Discharge<br>MANZANILLO                                                                                                                                                                                                          |                                      | (10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk) |
| (13) Place of Receipt/Date<br>CALLAO                                                                                                                                                                                                          | (15) Port of Loading<br>CALLAO       |                                                                                                                                       |
|                                                                                                                                                                                                                                               | (17) Place of Delivery<br>MANZANILLO |                                                                                                                                       |

### 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> )<br>Gross Weight (KGS) |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| CONTAINER NO./SEAL NO.<br><br>EMCU5447848/003PL032132<br>/485945<br>/CBK6339<br><br>S/M | 1900 BOXES<br>/<br>/<br>1900 BOXES<br>1900 BOXES OF 8.2 KG WITH<br>FRESH GRAPES VARIETY AUTUMN CRISP<br>(1900 CAJAS DE 8.2 KG CON UVA<br>FRESCA VARIEDAD AUTUMN CRISP)<br>HS CODE: 0806.10<br>FDA:18692180482<br>THERMOGRAPHS: MJ6YN02GZV/MJ6YN026ZV<br>FREIGHT PREPAID | 65.0000 CBM<br>18,050.000 KGS                                                                                                 |                                                          |
| (22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)                                  | 1 X 4RH                                                                                                                                                                                                                                                                 | * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST *<br>TOTAL NUMBER OF ATTACHED 1 PAGE<br>OCEAN FREIGHT PREPAID<br>1900 BOXES |                                                          |

|                        |              |            |                 |         |         |
|------------------------|--------------|------------|-----------------|---------|---------|
| (24) FREIGHT & CHARGES | Revenue Tons | Rate<br>AS | Per<br>ARRANGED | Prepaid | Collect |
|------------------------|--------------|------------|-----------------|---------|---------|

|                                      |                                         |                         |                    |
|--------------------------------------|-----------------------------------------|-------------------------|--------------------|
| (25) B/L NO.<br>EGLV<br>751400015528 | (27) Number of Original B(s)/L<br>3     | (29) Prepaid at<br>LIMA | (30) Collect at    |
|                                      | (28) Place of B(s)/L Issue/Date<br>LIMA | (31) Exchange Rate      | (32) Exchange Rate |

|                                       |                                    |                                                                                                                                                                                                                                                                                                                                                                                                       |
|---------------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (26) Service Type/Mode<br>FCL/FCL O/O | (33) Laden on Board<br>FEB.26,2024 | EVERGREEN SHIPPING AGENCY (PERU) S.A.C./Dpto.<br>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.<br>Emails:<br>Callao:csdexp@evergreen-shipping.com.pe<br>Matarani:aqp@evergreen-shipping.com.pe |
|---------------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



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# ATTACHMENT

*ShipmentLink*  
www.shipmentlink.com

M.V. CMA CGM LIBERTY 0MHGKW1MA B/L NO. EGLV751400015528

ATTACHED LIST PAGE :1/1

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

(20)Description of Goods

COLD TREATMENT

CNEE Y NOTIFY\*\*

TELF:(52 55) 56 40 22 70 /

(52 55) 56 00 22 94

EMAIL: IMPORTACIONES@GRUPOMLA.COM.MX

REEFER CONTAINER

TEMPERATURE SET AT -0.5 DEGREES CELSIUS