



# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING PROOFREAD NON-NEGOTIABLE

ShipmentLink  
www.shipmentlink.com

(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 - 930 913 584 RUC: 20602872760		(5) Document No. 751400015994
(3) Consignee (complete name and address) ACUMEN FRUIT, S.A. DE C.V. AND. CIRCUITO QR ZONA V SECTOR 5 NAVE 4 BODEGA R-172, COLONIA CENTRAL DE ABASTO, IZTAPALAPA, CIUDAD DE MEXICO, MEXICO C.P. 09040 RFC: AFR150218A46*		(6) Export References
(4) Notify Party (complete name and address) ACUMEN FRUIT, S.A. DE C.V. AND. CIRCUITO QR ZONA V SECTOR 5 NAVE 4 BODEGA R-172, COLONIA CENTRAL DE ABASTO, IZTAPALAPA, CIUDAD DE MEXICO, MEXICO C.P. 09040 RFC: AFR150218A46*		(7) Forwarding Agent-References
(12) Pre-carriage by		(8) Point and Country of Origin (for the Merchant's reference only)
(13) Place of Receipt/Date CALLAO		(9) Also Notify Party (complete name and address)
(14) Ocean Vessel/Voy. No. CMA CGM LIBERTY OMHGKWLMA		(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(15) Port of Loading CALLAO		
(16) Port of Discharge MANZANILLO		
(17) Place of Delivery 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> ) Gross Weight (KGS)
CONTAINER NO./SEAL NO.  EMCU5472650/003PL032137 /480011 /CBL4700  S/M	3600 BOXES / / 3600 BOXES 3600 BOXES OF 4 KG WITH FRESH GRAPES VARIETY AUTUMN CRISP (3600 CAJAS DE 4 KG CON UVA FRESCA VARIEDAD AUTUMN CRISP) HS CODE: 0806.10 FDA:18692180482 THERMOGRAPHS: MHBYN0451V/MHBYN045EV FREIGHT PREPAID		65.0000 CBM 19,080.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	1 X 4RH	* THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 3600 BOXES	

(24) FREIGHT & CHARGES	Revenue Tons	Rate AS	Per ARRANGED	Prepaid	Collect
------------------------	--------------	------------	-----------------	---------	---------

(25) B/L NO. EGLV 751400015994	(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 FEB.26,2024	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
---------------------------------------	------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



# EVERGREEN LINE

A Joint Service Agreement

# ATTACHMENT

*ShipmentLink*  
www.shipmentlink.com

M.V. CMA CGM LIBERTY 0MHGKW1MA B/L NO. EGLV751400015994

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