



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. 751400017229
(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 ALEXANDER VON HUMBOLDT 0MHGMW1MA		(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 ³) Gross Weight (KGS)
CONTAINER NO./SEAL NO. EMCU5339062/003PL032239 /478862 /CBK6411 S/M	1900 BOXES / / 1900 BOXES 1900 BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY AUTUMN CRISP (1900 CAJAS DE 8.2 KG CON UVA FRESCA VARIEDAD AUTUMN CRISP) HS CODE: 0806.10 FDA:18692180482 THERMOGRAPHS: MJ1YN092QV/MJ1YN092VV FREIGHT PREPAID	44.0000 CBM 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 * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 1900 BOXES	

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

(25) B/L NO. EGLV 751400017229	(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 MAR.04,2024	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 ALEXANDER	VON HUMBOLDT	OMHGMW1MA	B/L NO. EGLV751400017229	ATTACHED LIST PAGE :1/1
(18)Container No.And Seal no. Mark & Nos.	(19)Quantity And 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