



# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING PROOFREAD NON-NEGOTIABLE

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(2) Shipper / Exporter PESQUERA EXALMAR S.A.A. AV. VICTOR ANDRES BELAUNDE NO. 214 DPTO. 201 RES. CENTRO EMPRESARIAL UMAYUQ, SAN ISIDRO, LIMA, PERU		(5) Document No. 751400088062
(3) Consignee (complete name and address) FUZHOU YUGUILONG IMPORT AND EXPORT CO. LTD ROOM26E31 /F,BLOCK A, HUAKAIFUGUI NO.1 BUILDING, 36 DONGDA ROAD, GULOU DISTRICT. FUZHOU, FUJIAN		(6) Export References PORT-117-25
(4) Notify Party (complete name and address) FUZHOU YUGUILONG IMPORT AND EXPORT CO. LTD ROOM26E31 /F,BLOCK A, HUAKAIFUGUI NO.1 BUILDING, 36 DONGDA ROAD, GULOU DISTRICT. FUZHOU, FUJIAN		(7) Forwarding Agent-References
(12) Pre-carriage by		(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Vov. No. EVER LIFTING 0707-056W	(13) Place of Receipt/Date CALLAO, PERU	(9) Also Notify Party (complete name and address)
(16) Port of Discharge MAWEI, CHINA	(15) Port of Loading CALLAO, PERU	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
	(17) Place of Delivery MAWEI, CHINA	

### 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.  EMCU5493801/003PL035787 /0012446 /0004890  1X40RF	/1263 CARTONS / /  1 X 4RH	25.260 MT OF ANCHOVY FROZEN WHOLE ROUND 1263 CARTONS TOTAL NET WEIGHT:25.260 MT TOTAL GROSS WEIGHT:28.230 MT FREIGHT PREPAID  ORIGIN PORT CHARGES PAID BY PESQUERA EXALMAR S.A.A.  * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 1263 CARTONS	65.0000 CBM 28,230.000 KGS

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
O.F.	1.000000/4RH		USD2,900.00	USD2,900.00	
EBS	1.000000/4RH		USD100.00	USD100.00	
ISOC	1.000000/4RH		USD190.00	USD190.00	
SCMC	1.000000 B/L		USD40.00	USD40.00	
				----- USD3,230.00	
**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 751400088062	(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.11,2025	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

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M.V. EVER LIFTING 0707-056W B/L NO. EGLV751400088062

ATTACHED LIST PAGE :1/1

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

(19) Quantity And  
Kind of Packages

(20) Description of Goods

DESTINATION CHARGES PAID BY CONSIGNEE

REEFER CONTAINER

TEMPERATURE SET AT -18.0 DEGREES CELSIUS