



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE



(2) Shipper / Exporter LOS OLIVOS DE VILLACURI S.A.C. AV. ANDRES REYES NRO. 338 INT. 102 (EDIFICIO WEWORK - PISO 4) LIMA - LIMA - SAN ISIDRO RUC: 20602872760*		(5) Document No. 751500001383
(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**		(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**		(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 CHANCAY		(9) Also Notify Party (complete name and address)
(14) Ocean Vessel/Voy. No. OOCL HO CHI MINH CITY 066W		(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(15) Port of Loading CHANCAY		
(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. EMCU5719870/012TR054852 /497743 /CFX7854 S/M	/2400 BOXES / / /	2400 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY SWEET GLOBE (2400 CAJAS DE 7.3 KG CON UVAS FRESCAS VARIEDAD SWEET GLOBE) HS CODE: 0806.10 TERMOGRAPH: M0014593 / VC6LG623 TECNOLOGIA: COLD TREATMENT FDA: 18692180482 FREIGHT PREPAID * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 2400 BOXES	65.0000 CBM 20,300.000 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		USD1,500.00	USD1,500.00	
C.C.G.	1.000000/4RH		USD200.00	USD200.00	
ISOC	1.000000/4RH		USD187.00	USD187.00	
ISPS/D	1.000000/4RH		USD10.00		USD10.00
SCMC	1.000000 B/L		USD30.00	USD30.00	
E378	1.000000/4RH		USD1,000.00	USD1,000.00	
				USD2,917.00	USD10.00
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 751500001383	(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.22,2025	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

ShipmentLink
www.shipmentlink.com

M.V. OOCL HO CHI MINH CITY 066W B/L NO. EGLV751500001383

ATTACHED LIST PAGE :1/1

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

(20) Description of Goods

*CN: LINDTSSAY COA
EMAIL: EXPORTACIONES@VANGUARDFRESH.PE
PH: (+51) 905 474 427
**C.P. 09040
RFC/ID: AFR150218A46
EMAIL: IMPORTACIONES@GRUPOMLA.COM.MX
TELEFONO: +52 55 56942447

REEFER CONTAINER
TEMPERATURE SET AT -0.5 DEGREES CELSIUS