



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 INT. 102 (EDIFICIO WEWORK - PISO 4) LIMA - LIMA - SAN ISIDRO RUC: 20602872760 CN: LINDTSSAY COA *		(5) Document No. 751500014702
(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/ID: 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/ID: AFR150218A46 ***		(7) Forwarding Agent-References
(12) Pre-carriage by	(13) Place of Receipt/Date CALLAO	(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. KOTA EAGLE 002W	(15) Port of Loading CALLAO	(9) Also Notify Party (complete name and address)
(16) Port of Discharge MANZANILLO	(17) Place of Delivery MANZANILLO	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)

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. EMCU5404893/012TR054521 /CKZ2807 /291198 S/M	/2400 BOXES / / 2400 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY IVORY (2400 CAJAS DE 7.3 KG CON UVAS FRESCAS VARIEDAD IVORY) HS CODE: 0806.10 TERMOGRAPH: M0006316/VC6N7CE1 TECHNOLOGY: COLD TREATMENT FDA: 18692180482 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 2400 BOXES		65.0000 CBM 20,230.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	1 X 4RH		

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

(25) B/L NO. EGLV 751500014702	(27) Number of Original B(s)/L 3	(29) Prepaid at	(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.16,2025	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
---------------------------------------	------------------------------------	---



EVERGREEN LINE

A Joint Service Agreement

ATTACHMENT

ShipmentLink
www.shipmentlink.com

M.V. KOTA EAGLE 002W B/L NO. EGLV751500014702

ATTACHED LIST PAGE :1/1

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

(20) Description of Goods

FLETE: PREPAID

* EXPORTACIONES@VANGUARDFRESH.PE
(+51) 905 474 427

** EMAIL:

IMPORTACIONES@GRUPOMLA.COM.MX

TELEFONO: +52 55 56942447

*** EMAIL:

IMPORTACIONES@GRUPOMLA.COM.MX

TELEFONO: +52 55 56942447

REEFER CONTAINER

TEMPERATURE SET AT -0.5 DEGREES CELSIUS