



# 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 CN: LINDTSSAY COA *		(5) Document No. 751500019517
(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		(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. COSCO AMERICA 092W		(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 <sup>3</sup> ) Gross Weight (KGS)
CONTAINER NO./SEAL NO.  EMCU5681877/012TR053072 /CFY6712 /290337  S/M	/2400 BOXES / / /	2400 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY AUTUMNCRISP (2400 CAJAS DE 7.3 KG CON UVAS FRESCAS VARIEDAD AUTUMNCRISP) HS CODE: 0806.10 TERMOGRAPH: M0010636/VC6N793F TECHNOLOGY: COLD TREATMENT FDA: 18692180482 FLETE: PREPAID * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 2400 BOXES	50.0000 CBM 20,150.000 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 751500019517	(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.01, 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
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# ATTACHMENT

*ShipmentLink*  
www.shipmentlink.com

M.V. COSCO AMERICA 092W B/L NO. EGLV751500019517

ATTACHED LIST PAGE :1/1

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

(19) Quantity And  
Kind of Packages

(20) Description of Goods

\* EMAIL:  
EXPORTACIONES@VANGUARDFRESH.PE  
PH: (+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