



# 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. 751500020672
(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 CHANCAY	(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. COSCO SHIPPING THAMES 033W	(15) Port of Loading CHANCAY	(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 <sup>3</sup> ) Gross Weight (KGS)
CONTAINER NO./SEAL NO.  EMCU5707312/012TR053082 /CFX7046 /287117  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: M0010144/VC6N794C 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		65.0000 CBM 20,200.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) 1 X 4RH			

(24) FREIGHT & CHARGES	Revenue Tons	Rate AS	Per ARRANGED	Prepaid	Collect
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(25) B/L NO. EGLV 751500020672	(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 MAR.08,2025	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*  
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M.V. COSCO SHIPPING THAMES 033W B/L NO. EGLV751500020672

ATTACHED LIST PAGE :1/1

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

(20) Description of Goods

\* 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