



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE



(2) Shipper / Exporter OCEANO SEAFOOD S.A. AV.MANUEL OLGUIN NRO.211 INT. 4 (TORRE OMEGA - PISO 4) LIMA-LIMA-SANTIAGO DE SURCO		(5) Document No. 751500059217
(3) Consignee (complete name and address) TO ORDER		(6) Export References P-042-25
(4) Notify Party (complete name and address) WEIHAI MUNING IMPORT & EXPORT CO., LTD. NO.301-26 SOUTH ROAD DONGSHAN , RONGCHENG CITY, SHANDONG P.R. CHINA PHONE: 8615244000990 TAX ID: 91371082MAEGFNJB2P		(7) Forwarding Agent-References
(12) Pre-carriage by		(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. EVER LIBRA 0738-079W	(13) Place of Receipt/Date CALLAO PERU	(9) Also Notify Party (complete name and address)
(16) Port of Discharge SHIDAO, 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 SHIDAO, 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 ³) Gross Weight (KGS)
CONTAINER NO./SEAL NO.			130.0000 CBM 56,570.000 KGS
EGSU5054979/002VE104818 /CRA3386	/ 1345 BAGS	28290.000 KGS 65.0000 CBM	
EGSU5037919/002VE104799 /CRA3375	/ 1346 BAGS	28280.000 KGS 65.0000 CBM	
N/M		FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) 1345 BAGS NET WEIGHT: 26.900 MT GROSS WEIGHT: 28.290 MT FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 2691 BAGS	
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	2 X 4RH		

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
O.F.	2.000000/4RH		USD2,850.00		USD5,700.00
EBS	2.000000/4RH		USD100.00		USD200.00
ISOC	2.000000/4RH		USD190.00		USD380.00
SCMC	1.000000 B/L		USD40.00		USD40.00
SM.BAC	2.000000/4RH		USD50.00		USD100.00
				-----	USD6,420.00
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 751500059217	(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 AUG.15,2025	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. EVER LIBRA 0738-079W B/L NO. EGLV751500059217

ATTACHED LIST PAGE :1/1

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

1346 BAGS
NET WEIGHT: 26.920 MT
GROSS WEIGHT: 28.280 MT

TOTAL BAGS: 2691
TOTAL NET WEIGHT: 53.820 MT
TOTAL GROSS WEIGHT: 56.570 MT
FREIGHT PREPAID

< NOTIFY PARTY MORE >
CONTACT: JIANG
E-MAIL: SALES-02@WHHAIEN.COM

REEFER CONTAINER
TEMPERATURE SET AT -20.0 DEGREES CELSIUS