



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, PERU RUC: 20600581768 TELEFONO: 51-1-7154533		(5) Document No. 751500062242
		(6) Export References
(3) Consignee (complete name and address) TO ORDER		(7) Forwarding Agent-References
(4) Notify Party (complete name and address) MATSUOKA CO., LTD. 1-10-12 HIGASHI YAMATO-MACHI, SHIMONOSEKI-SHI, YAMAGUCHI, KEN, 750-8512 JAPAN TELE: 0081-83-267-5566 EMAIL: KANEKO-AI@MATSUOKA.CO.JP *		(8) Point and Country of Origin (for the Merchant's reference only)
		(9) Also Notify Party (complete name and address)
(12) Pre-carriage by	(13) Place of Receipt/Date CALLAO, PERU	
(14) Ocean Vessel/Voy. No. EVER LEADER 0743-074W	(15) Port of Loading CALLAO, PERU	(10) Onward Inland Routing/Export Instructions (for the Merchant's reference only)
(16) Port of Discharge YOKOHAMA, JAPAN	(17) Place of Delivery SENDAI, JAPAN	

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. EGSU5065119/XXX/003PL038462 N/M	1195SAKS	FROZEN GIANT SQUID NECKS PA: 030743 FREIGHT PREPAID * CONTACT: KANEKO AI "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT	65.0000 CBM 25,260.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)			

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

(25) B/L NO. EGLV 751500062242	(27) Number of Original B(s)/L THREE (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 EVER LEADER 0743-074W CALLAO		

SEP 22, 2025 17:55:13 (GMT +00:00(+DST))