



# 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 TELEFONO: 51-1-7154533 *		(5) Document No. 751500072591	
		(6) Export References	
(3) Consignee (complete name and address) TO ORDER		(7) Forwarding Agent-References	
(4) Notify Party (complete name and address) DONGGANG JINHUI FOODSTUFF CO.,LTD NO.75, NEW TOWN STREET, DONGGANG CITY, LIAONING PROVINCE, CHINA USCC:91210681797688219B TELEFONO: EMAIL: SDQDSEAFOOD@163.COM **		(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 LEGION 0745-063W	(15) Port of Loading CALLAO, PERU	(10) Onward Inland Routing/Export Instructions (for the Merchant's reference only)	
(16) Port of Discharge DALIAN, CHINA	(17) Place of Delivery DALIAN, CHINA		
Particulars furnished by the Merchant			
(18) Container No. And Seal No. Marks & Nos. CONTAINER NO./SEAL NO.  EMCU5484440/XXX/003PL039564  N/M	(19) Quantity And Kind of Packages  1300SAKS  FROZEN BOILED GIANT SQUID WINGS  PA 1605.54  FREIGHT PREPAID * RUC: 20600581768 ** CONTACT: MARK  "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT	(20) Description of Goods	(21) Measurement (M <sup>3</sup> ) Gross Weight (KGS)  0.0000 CBM 26,000.000 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 751500072591	(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 LEGION 0745-063W CALLAO		

OCT 06, 2025 16:50:10 (GMT +00:00(+DST))