EVERGREEN

EVERGREEN SHIPPING AGENCY (PERU) S.A.C.
R.U.C. 20603425091
AV. JAVIER PRADO ESTE NO 492, OFICINA 502 - SAN ISIDRO

As Agent for EVERGREEN LINE,
A Joint Service Agreement

PAYMENT NOTICE

OCEANO SEAFOOD S.A.

AV. MANUEL OLGUIN NRO. 211 INT. 4
(TORRE OMEGA-PISO 4)
150140 SANTIAGO DE SURCO
PERU

RUC NO.: 20600581768

CLIENT NO. : PEO000167
INVOICE NO. : 25004381
** PLEASE QUOTE ON PAYMENT **
INVOICE DATE : 2025-10-10
PAGE : 1/2

VESSEL :EVER LEGION
VOYAGE :0745-063W
B/L NR. :EGLV751500073384

PLACE OF RECEIPT:CALLAO
DESTINATION :PUSAN
ETA / ETD :2025-10-10

ORIGINAL

RVT/RVT-UNIT	CODE	RATE/AMOUNT	CUR	USD	PEN
1,000 4RH	O.F.	1,750.00	USD		
		1,750.00		1,750.00	
1,000 4RH	EBS	100.00	USD		
		100.00		100.00	
1,000 4RH	ISOCC	190.00	USD		
		190.00		190.00	
1,000 4RH	SM.BAC	50.00	USD		
		50.00		50.00	
			SUB TOTAL :	2,090.00	
			TOTAL	2,090.00	.00

TOTAL TO PAY(TOTAL A PAGAR): USD 2,090.00

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CUENTAS	MONEDA	CUENTA CORRIENTES	CÓDIGO DE CUENTA INTERBANCARIA (CCI)
CUENTA CORRIENTE	SOLES	0011-0586-0100045289-54	011-586-000100045289-54
CUENTA CORRIENTE	DOLARES	0011-0586-0100045297-57	011-586-000100045297-57

This is a computer generated receipt.
NO SIGNATURE IS REQUIRED.

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