



# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING PROOFREAD NON-NEGOTIABLE

ShipmentLink  
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(2) Shipper / Exporter PLANTA AGROINDUSTRIAL KORICANCHA SAC CAR, SULLANA TAMBOGRANDE KM 1075 PARQUE INDUSTRIAL TAMBOGRANDE PIURA - PIURA CTC: PATRICIA BARDALES GUTIERREZ *		(5) Document No. 751300068549
(3) Consignee (complete name and address) SUNWOO MARKETING CO. LTD 27, WIRYESEONG-DAERO 18 GIL SONGPA-GU, SEOUL, KOREA POSTAL CODE 05639 EMAIL: SUNWOO@SUNWOOMKT.COM, CWONK@SUNWOOMKT.COM, **		(6) Export References
(4) Notify Party (complete name and address) SUNWOO MARKETING CO. LTD 27, WIRYESEONG-DAERO 18 GIL SONGPA-GU, SEOUL, KOREA POSTAL CODE 05639 EMAIL: SUNWOO@SUNWOOMKT.COM, CWONK@SUNWOOMKT.COM, **		(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. APL ESPLANADE OMHGOW1MA		(9) Also Notify Party (complete name and address)
(16) Port of Discharge PUSAN	(13) Place of Receipt/Date CALLAO	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(15) Port of Loading CALLAO	(17) Place of Delivery PUSAN	

### 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.  EMCU5505923/003PL030987 /361416 /018IM020702  N/M	3404 BOXES / / 3404 BOXES WITH FRESH MANGO (3404 CAJAS CON MANGO FRESCO) HS CODE: 0804.50.20.00 THERMOREGISTERS: MK5YN02FMV / MK5YN02FHV O2: 15,0% CO2: 5% FREIGHT COLLECT * TEL: 958199191 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT COLLECT 3404 BOXES		65.0000 CBM 14,800.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) 1 X 4RH			

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
O.F.	1.000000/4RH	USD3,600.00			USD3,600.00
ISOC	1.000000/4RH	USD190.00			USD190.00
THC/D	1.000000/4RH	KRW330,000.00			KRW330,000.00
REEFER CA CHARGE	2.000000/4RH	USD1,500.00			USD3,000.00
					----- USD6,790.00 KRW330,000.00

\*\*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 751300068549	(27) Number of Original B(s)/L 3	(29) Prepaid at	(30) Collect at DESTINATION
(26) Service Type/Mode FCL/FCL O/O	(28) Place of B(s)/L Issue/Date LIMA	(31) Exchange Rate	(32) Exchange Rate
(33) Laden on Board DEC.26,2023	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

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<b>M.V. APL ESPLANADE</b>	<b>OMHGOW1MA</b>	<b>B/L NO. EGLV751300068549</b>	<b>ATTACHED LIST PAGE :1/1</b>
(18)Container No.And Seal no. Mark & Nos.	(19)Quantity And Kind of Packages	(20)Description of Goods	

**EMAIL:**  
**PBARDALES@AGROINDUSTRIALKORICANCHA.COM**  
**\*\***  
**SMB@SUNWOOMKT.COM**  
**TEMPERATURE SET AT 7.0 DEGREES CELSIUS**  
**REEFER CONTAINER**