



# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING PROOFREAD NON-NEGOTIABLE

ShipmentLink  
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(2) Shipper / Exporter AGRICOLA CERRO PRIETO SA RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO LIMA PERU *		(5) Document No. 751500091587
(3) Consignee (complete name and address) GYS MARKETING S DE RL DE CV CARRETERA LA VICTORIA #33 COL. LA VICTORIA C.P. 83304 LA VICTORIA, HERMOSILLO, SONORA, MEXICO **		(6) Export References
(4) Notify Party (complete name and address) INTACTICS, S.A DE C.V BLV. MIGUEL DE LA MADRID HURTADO NRO. 42, INT. 13 COL. TAPEIXTLES C.P. 28239 MANZANILLO, COLIMA, MEXICO ***		(7) Forwarding Agent-References
(12) Pre-carriage by	(13) Place of Receipt/Date CALLAO	(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. KOTA EMERALD 005W	(15) Port of Loading CALLAO	(9) Also Notify Party (complete name and address)
(16) Port of Discharge MANZANILLO	(17) Place of Delivery MANZANILLO	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)

### 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.  EMCU5682451/003PL039936 N/M	3200 BOXES	3200 BOXES WITH FRESH ASPARAGUS 3200 CAJAS CON ESPARRAGOS FRESCOS P.A.: 07.09.20.00.00 CO:10% O2:10% THERMOGRAPHS: DA3A073764KT VC7L5653 VC7L576E  FDA REGISTER: 19265592090  * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 3200 BOXES	65.0000 CBM 18,580.000 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	USD2,000.00		USD2,000.00	
ISOC	1.000000/4RH	USD47.00		USD47.00	
SCMC	1.000000 B/L	USD30.00		USD30.00	
REEFER CA CHARGE	1.000000/4RH	USD1,500.00		USD1,500.00	
				----- USD3,577.00	
**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 751500091587	(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 DEC.07,2025	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

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M.V. KOTA EMERALD 005W B/L NO. EGLV751500091587

ATTACHED LIST PAGE :1/1

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

(19) Quantity And  
Kind of Packages

(20) Description of Goods

GGN: 4050373748586

\*ATTE: MARLENE GALLARDO AYLLON  
TLF: 51 1 6193900  
MGALLARDO@ACPAGRO.COM  
\*\*RFC: GSM071030733  
CTC: DENISSE PUJO  
DENISSE.PUJOL@GYSMARKETING.COM  
\*\*\*RFC: INT081028GF0  
CTC: ORLANDO SANDOVAL  
PHONE: +52 314 146 5579  
ZLO@INTACTICS.COM

REEFER CONTAINER  
TEMPERATURE SET AT 1.0 DEGREES CELSIUS