



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE



(2) Shipper / Exporter AGRICOLA CERRO PRIETO SA RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO LIMA PERU CTC: MARLENE GALLARDO AYLLON *		(5) Document No. 751500083983
(3) Consignee (complete name and address) SHENZHEN JOY WING MAU FRUIT CO., LTD. 201AD13, BUILDING 1, YUJINGWAN, BLOCK N16, HAIYU COMMUNITY, XIN 'AN STREET, BAO 'AN **		(6) Export References
(4) Notify Party (complete name and address) SHENZHEN JOY WING MAU FRUIT CO., LTD. 201AD13, BUILDING 1, YUJINGWAN, BLOCK N16, HAIYU COMMUNITY, XIN 'AN STREET, BAO 'AN **		(7) Forwarding Agent-References
(12) Pre-carriage by		(8) Point and Country of Origin (for the Merchant's reference only)
(13) Place of Receipt/Date CALLAO		(9) Also Notify Party (complete name and address)
(14) Ocean Vessel/Voy. No. EVER LUNAR 0750-077W		(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(15) Port of Loading CALLAO		
(16) Port of Discharge HONG KONG		
(17) Place of Delivery HONG KONG		

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. EGSU5058980/003PL039733 N/M	7500 BOXES /847605	7500 BOXES WITH FRESH CONVENTIONAL BLUEBERRY 7500 CAJAS CON ARANDANOS FRESCOS CONVENCIONALES P.A.:0810.40.00.00 VENTILATION: 10 CBM THERMOGRAPHS; VC7J81D0/DA3A073756VH/VC7J8302 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 7500 BOXES	1.0000 CBM 14,550.000 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	USD2,300.00		USD2,300.00	
ISOC	1.000000/4RH	USD190.00		USD190.00	
SM.PLS	1.000000/4RH	USD100.00		USD100.00	
THC/D	1.000000/4RH	HKD3,680.00			HKD3,680.00
E378	1.000000/4RH	USD1,000.00		USD1,000.00	
				----- USD3,590.00	----- HKD3,680.00
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 751500083983	(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 NOV.13,2025	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

ShipmentLink
www.shipmentlink.com

M.V. EVER LUNAR 0750-077W B/L NO. EGLV751500083983

ATTACHED LIST PAGE :1/1

(18)Container No.And Seal no. | (19)Quantity And
Mark & Nos. | Kind of Packages

(20)Description of Goods

FDA REGISTER: 19265592090
GGN 4050373748586

FREIGHT PREPAID

*TLF: 51 1 6193900
MAIL: MGALLARDO@ACPAGRO.COM
**CTC: ROSA LEE
USCC: 91440300MA5H9PU69K
PHONE: +86 0755-25928988-666
FAX: +86 0755-25182258
EMAIL: IMP@JOYWINGMAU.COM

REEFER CONTAINER
TEMPERATURE SET AT -1.0 DEGREES CELSIUS