

# PROFORMA

Tel: +86 21 3512 4888

E-Business: [elines.coscoshipping.com](http://elines.coscoshipping.com)

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax LOS OLIVOS DE VILLACURI S.A.C. AV. ANDRES REYES NRO. 338 INT. 102 (EDIFICIO WEWORK - PISO 4) LIMA - LIMA - SAN ISIDRO RUC: 20602872760*		Booking No. 6410610630	Bill of Lading No. COSU6410610630				
2. Consignee Insert Name Address and Phone/Fax ACUMEN FRUIT, S.A. DE C.V. AND. CIRCUITO QR ZONA V SECTOR 5 NAVE 4 BODEGA R-172 COLONIA CENTRAL DE ABASTO, IZTAPALAPA, CIUDAD DE MEXICO, MEXICO**		Forwarding Agent and References FMC/CHB No.					
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) ACUMEN FRUIT, S.A. DE C.V. AND. CIRCUITO QR ZONA V SECTOR 5 NAVE 4 BODEGA R-172 COLONIA CENTRAL DE ABASTO, IZTAPALAPA, CIUDAD DE MEXICO, MEXICO**		Also Notify Party-routing & Instructions					
4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt CHANCA Y, LIMA						
6. Ocean Vessel Voy. No. COSCO AMERICA 092W	7. Port of Loading CHANCA Y, PERU	Service Contract No.	Doc. Form No.				
8. Port of Discharge MANZANILLO	9. Combined Transport * Place of Delivery MANZANILLO, COLIMA	Type of Movement FCL / FCL CY-CY					
Marks & Nos. Container / Seal No. 012TR053121 29226672 286584	No. of Container or Packages 2400 BOXES	Description of Goods (if Dangerous Goods, See Clause 21) 2400 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY IVORY (2400 CAJAS DE 7.3 KG CON UVAS FRESCAS VARIEDAD IVORY) HS CODE: 0806.10 TERMOGRAPH: M0010575/VC6N7C02 TEMPERATURE: -0.5 C SET BY SHIPPER VENTILATION: OFF TECHNOLOGY: COLD TREATMENT FDA: 18692180482	Gross Weight 20200.000KGS	Measurement 50.0000CBM			
		** TO BE CONTINUED ON ATTACHED LIST **					
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)					
10. Total Number of Containers and/or Packages (in words) Subject to Clause 8 Limitation of Liability		SAY ONE CONTAINER TOTAL					
11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by
OCEAN FREIGHT 1		1500.00	1/40RQ	USD 1,500.00	PPD		
CONTAINER RELEASE		10.00	1/40RQ	USD 10.00		COL	
COLD TREATMENT SUR		1000.00	1/40RQ	USD 1,000.00	PPD		
INTERNATIONAL SHIP		6.00	1/40RQ	USD 6.00		COL	
DTH RELEASE FEE		30.00	1.000	USD 30.00		COL	
TOTAL				USD 46.00		COL	
TOTAL				USD 2,500.00	PPD		
Received in external apparent good order and condition unless otherwise stated. The total number of the packages or units, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, to which the carrier has no reasonable means and duties of verification. The carrier has issued <u>3</u> original Bills of Lading, all of this tenor and date, upon any one of the original Bills of Lading be surrendered and endorsed or signed against the delivery of the shipment, the others shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading and Sanctions and the Export Control Compliance Terms as if each had personally signed this Bill of Lading. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading and the Sanctions and Export Control Compliance Terms are available at <a href="https://lines.coscoshipping.com/home/HelpCenter/termsAndConditions">https://lines.coscoshipping.com/home/HelpCenter/termsAndConditions</a> . Demurrage and Detention shall be charged according to the tariff published on the Home page of <a href="https://lines.coscoshipping.com">https://lines.coscoshipping.com</a> . If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. *Applicable Only When Document Used as a Combined Transport Bill of Lading.					Date Laden on Board 1 MAR 2025 Signed by: COSCO SHIPPING LINES (PERU) S.A. AS AGENT ON BEHALF OF THE CARRIER		

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Vessel: COSCO AMERICA

Voyage: 092W

B/L NO.: COSU6410610630

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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
		*CN: LINDTSSAY COA EXPORTACIONES@VANGUARDFRESH.PE (+51) 905 474 427 **C.P. 09040 RFC/ID: AFR150218A46 EMAIL: IMPORTACIONES@GRUPOMLA.COM.MX TELEFONO: +52 55 56942447		
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OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL RESPONSIBILITY OF THE CARRIER IN RESPECT OF ALL AND ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND TRANSPORTATION OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS OF THE MEXICAN ROAD, BRIDGES AND INLAND TRANSPORTATION LAW. ALL SHIPMENTS TO AND FROM PERUVIAN PORTS ARE SUBJECT TO LOCAL CHARGES, INCLUDING BUT NOT LIMITED TO VISTO BUENO, ADMINISTRACION DE CONTENEDOR AND GATE IN/OUT, WHICH RATES ARE PUBLISHED AT THE WEB (HTTP://LINES.COSCOSHIPPING.COM/HOME) AND THE MERCHANT HEREBY ACKNOWLEDGES AND ACCEPTS ARE PAYABLE TO LOCAL AGENTS AND EMPTY CONTAINER DEPOTS IN PERU. ON CY-CY TERM ALL SHIPMENTS TO AND FROM PERUVIAN PORTS ARE SUBJECT TO LOCAL CHARGES, INCLUDING BUT NOT LIMITED TO VISTO BUENO, ADMINISTRACION DE CONTENEDOR AND GATE IN/OUT, WHICH RATES ARE PUBLISHED AT THE WEB (HTTP://LINES.COSCOSHIPPING.COM/HOME) AND THE MERCHANT HEREBY ACKNOWLEDGES AND ACCEPTS ARE PAYABLE TO LOCAL AGENTS AND EMPTY CONTAINER DEPOTS IN PERU.				
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OERU4815103 /CBC	1836 /	2400 BOXES /FCL/FCL /40HQ	20200.000KGS	50.000CBM
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