



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE



(2) Shipper / Exporter LOS OLIVOS DE VILLACURI S.A.C. AV. ANDRES REYES NRO. 338 INT. 102 (EDIFICIO WEWORK - PISO 4) LIMA - LIMA - SAN ISIDRO RUC: 20602872760 CN: LINDTSSAY COA *		(5) Document No. 751500019894
(3) Consignee (complete name and address) 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 C.P. 09040 RFC/ID: AFR150218A46 **		(6) Export References
(4) Notify Party (complete name and address) 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 C.P. 09040 RFC/ID: AFR150218A46 ***		(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. COSCO AMERICA 092W		(9) Also Notify Party (complete name and address)
(16) Port of Discharge MANZANILLO		(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(13) Place of Receipt/Date CHANCAY	(15) Port of Loading CHANCAY	
(17) Place of Delivery MANZANILLO		

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. EMCU5661187/012TR053112 /CFY6710 /286920 S/M	/2400 BOXES / / /	2400 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY AUTUMNCRISP (2400 CAJAS DE 7.3 KG CON UVAS FRESCAS VARIEDAD AUTUMNCRISP) HS CODE: 0806.10 TERMOGRAPH: M0014648 - VC6N78A1 TECHNOLOGY: COLD TREATMENT FDA: 18692180482 FLETE: PREPAID * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 2400 BOXES	50.0000 CBM 19,990.000 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		USD1,500.00	USD1,500.00	
C.C.G.	1.000000/4RH		USD200.00	USD200.00	
ISOC	1.000000/4RH		USD187.00	USD187.00	
ISPS/D	1.000000/4RH		USD10.00		USD10.00
SCMC	1.000000 B/L		USD30.00	USD30.00	
E378	1.000000/4RH		USD1,000.00	USD1,000.00	
				USD2,917.00	USD10.00

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 751500019894	(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 MAR.01, 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
---------------------------------------	-------------------------------------	---



EVERGREEN LINE

A Joint Service Agreement

ATTACHMENT

ShipmentLink
www.shipmentlink.com

M.V. COSCO AMERICA 092W B/L NO. EGLV751500019894

ATTACHED LIST PAGE :1/1

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

* EMAIL:
EXPORTACIONES@VANGUARDFRESH.PE
PH: (+51) 905 474 427
** EMAIL:
IMPORTACIONES@GRUPOMLA.COM.MX
TELEFONO: +52 55 56942447
*** EMAIL:
IMPORTACIONES@GRUPOMLA.COM.MX
TELEFONO: +52 55 56942447

REEFER CONTAINER
TEMPERATURE SET AT -0.5 DEGREES CELSIUS