

PROFORMA

Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax AGROPECUARIA PAMAJOSA S.A CAL. GRIMALDO DEL SOLAR NRO. 479 DPTO. 101 - MIRAFLORES, LIMA. CTC: MATEO GALDOS MORENO PHONE: 2210664 - 981215735*		Booking No. 6465782990		Bill of Lading No. COSU6465782990	
2. Consignee Insert Name Address and Phone/Fax ACUMEN FRUIT, S.A. DE C.V. RFC- ID: AFR 150218 A46 AND. CIRCUITO QR ZONA V SECTOR 5 NAVE 4 BODEGA R-172 COLONIA CENTRAL DE ABASTO IZTAPALAPA, **		Export References			
3. Notify Party Insert Name Address and Phone/Fax ACUMEN FRUIT, S.A. DE C.V. RFC- ID: AFR 150218 A46 AND. CIRCUITO QR ZONA V SECTOR 5 NAVE 4 BODEGA R-172 COLONIA CENTRAL DE ABASTO IZTAPALAPA, **		Forwarding Agent and References FMC/CHB No.			
4. Combined Transport * Pre-Carriage by		Point and Country of Origin			
5. Combined Transport * Place of Receipt CHANCAY, PERU		Also Notify Party-routing & Instructions			
6. Ocean Vessel Voy. No. COSCO SHIPPING VOLGA 051W		7. Port of Loading CHANCAY, PERU		Service Contract No.	
8. Port of Discharge MANZANILLO, MEXICO		9. Combined Transport * Place of Delivery MANZANILLO, MEXICO		Doc. Form No.	
10. Port of Discharge MANZANILLO, MEXICO		Type of Movement FCL / FCL		CY-CY	
Marks & Nos. Container / Seal No.		No. of Container or Packages		Description of Goods (if Dangerous Goods, See Clause 21)	
0ERU4305590 SEAL: 003PL046093 32975700 438239 0030885		2288 BOXES		2288 BOX(ES) OF 10KG OF FRESH MANDARINS, W. MURCOTT VARIETY, GGN: 4049929009820 GLOBALG.A.P. CERTIFIED PRODUCTS 2288 CAJAS DE 10KG DE MANDARINA FRESCA, VARIEDAD W. MURCOTT, GGN: 4049929009820 GLOBALG.A.P. PRODUCTOS CERTIFICADOS HS CODE: 0805.29.90.00 THERMOREGISTERS: 2604271130 / 2604270822 NET WEIGHT: 22880.00 KG. ** TO BE CONTINUED ON ATTACHED LIST **	
Declared Cargo Value US\$ (See Clause 8.3 on reverse side)		Gross Weight 24780.000KGS			
10. Total Number of Containers and/or Packages (in words) Subject to Clause 8 Limitation of Liability		Measurement 55.0000CBM			
11. Freight & Charges		Revenue Tons		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)	
OCEAN FREIGHT 1		Rate		Per	
CONTAINER RELEASE		1100.00		1/40RQ	
COLD TREATMENT SUR		10.00		1/40RQ	
FUEL ADJUSTMENT		1000.00		1/40RQ	
INTERNATIONAL SHIP		240.00		1/40RQ	
DTH RELEASE FEE		6.00		1/40RQ	
TOTAL		30.00		1.000	
Amount		Prepaid		Collect	
USD 1,100.00		USD 10.00		USD 1,000.00	
USD 240.00		USD 6.00		USD 30.00	
USD 2,386.00		Freight & Charges Payable at / by		COL	
Date of Receipt *		Date Laden on Board 7 SEP 2026			
Signed by:		COSCO SHIPPING LINES (PERU) S.A.			
AS AGENT ON BEHALF OF THE		CARRIER			

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Vessel: COSCO SHIPPING VOLGA

Voyage: 051W

B/L NO.: COSU6465782990

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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
		TEMPERATURE: 0 C SET BY SHIPPER COLD TREATMENT FREIGHT COLLECT * TAX ID : 20530866590 EMAIL: AGALPESA@GMAIL.COM ** CIUDAD DE MEXICO, MEXICO C.P. 09040 DOCSIMPORT@GRUPOMLA.COM.MX +52 55 5640 2270 CONTACT NAME: JOSUE IVAN RAMIREZ ROSAS		
----- OCEAN FREIGHT COLLECT 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. FOR MEXICAN TAX COMPLIANCE (RULE 2.7.1.14 OF THE RESOLUCION MISCELANEA FISCAL (RMF)): CARRIER'S FISCAL ADDRESS - 28/F, NO. 378 DONGDAMING ROAD, HONGKOU DISTRICT, SHANGHAI, P.R. CHINA; CARRIER'S TAX ID (UNIFIED SOCIAL CREDIT CODE) - 913100001322933273; CONSIGNEE'S/SHIPPER'S RFC - AS DECLARED BY THE MERCHANT. THIS CLAUSE DOES NOT MODIFY ANY OTHER CLAUSES HEREIN. 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				
0ERU4305590 /003	PL046093 /	2288 BOXES	/FCL/FCL /40RQ/24780.000KGS;	55.0000CBM