



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE

ShipmentLink
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(2) Shipper / Exporter OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 1201 URB. LOS GRANADOS (TORRE OMEGA PISO 12) LIMA - LIMA - SANTIAGO DE SURCO, PERU RUC: 20600581768		(5) Document No. 751600034216	
(3) Consignee (complete name and address) SIRNAK S.A. DE C.V. CALLE PARQUE DE GRANADA, NUM. EXT. 71, INT. 504B, OFI. 504A- S COLONIA PARQUES DE LA HERRADURA HUIXQUILUCAN, MEXICO, **		(7) Forwarding Agent-References	
(4) Notify Party (complete name and address) SIRNAK S.A. DE C.V. CALLE PARQUE DE GRANADA, NUM. EXT. 71, INT. 504B, OFI. 504A- S COLONIA PARQUES DE LA HERRADURA HUIXQUILUCAN, MEXICO, **		(8) Point and Country of Origin (for the Merchant's reference only)	
(12) Pre-carriage by		(9) Also Notify Party (complete name and address)	
(14) Ocean Vessel/Voy. No. KOTA PELANGI 049W		(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)	
(16) Port of Discharge MANZANILLO, MEXICO		(17) Place of Delivery MANZANILLO, MEXICO	
(13) Place of Receipt/Date CALLAO, PERU			
(15) Port of Loading CALLAO, PERU			
Particulars furnished by the Merchant			
(18) Container No. And Seal No. Marks & Nos. CONTAINER NO./SEAL NO.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M³) Gross Weight (KGS)
EMCU5421334/003PL044384 N/M	1 X 4RH	1341 SAKS REPRODUCTORES DE CALAMAR GIGANTE CONGELADO (DOSIDICUS GIGAS) TOTAL SACOS: 1341 TOTAL PESO NETO: 26,820.00 KG TOTAL PESO BRUTO: 28,960.00 KG FREIGHT PREPAID * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 1341 SACKS	65.0000 CBM 28,960.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)			
(24) FREIGHT & CHARGES			
O.F.	Revenue Tons	Rate	Per
EBS	1.000000/4RH	USD2,200.00	Prepaid
ISOC	1.000000/4RH	USD150.00	Collect
SCMC	1.000000/4RH	USD93.00	
SM.BAC	1.000000 B/L	USD30.00	
	1.000000/4RH	USD50.00	
		USD2,523.00	
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 751600034216	(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 0/0		(33) Laden on Board JUN.28,2026	
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 PELANGI 049W B/L NO. EGLV751600034216

ATTACHED LIST PAGE :1/1

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

****C.P. 52786
RFC: SIR2411285E8
CONTACTO: HIRAM GALVAN /JOANNA AYALA
CORREO: OPERACION3@SOLINDRC.COM.MX /
OPERACION2@SOLINDRC.COM.MX
TELEFONOS: 314 146 89 21 /314 137 21 47**

**REEFER CONTAINER
TEMPERATURE SET AT -18.0 DEGREES CELSIUS**