

济宁鹏杰贸易有限公司

JINING PENGJIE TRADING CO.,LTD

LIUZHUANG COMMUNITY,JINING CITY, SHANDONG PROVINCE,CHINA

DATE: 2020-12-01

SHIPPING ADVICE

RE: SHIPPING ADVICE OF FRESH GARLIC

RUC:1792863562001

INVOICE NO.:YFRU202025B

SHIPPING DATE: DEC.03,2020 ETA: JAN.05,2021

B/L NO: 240854898

CONTAINER NO. /SEAL NO./TEMPERATURE LOGGER:

TLLU1197863/CN1506069 W499128

VESSEL'S NAME : MAERSK SALALAH 048S

FROM: QINGDAO, CHINA TO: GUAYAQUIL,ECUADOR

PHYTOSANITARY CERTIFICATE NO: 220000004087676001

THE GOODS OF THE CONTAINER ARE AS FOLLOWS:

NORMAL WHITE GARLIC 5.0CM UP FOB QINGDAO

10KG/BAGS,1900BAGS USD890/MT

20KG/BAGS,500BAGS USD890/MT

TOTAL:2400BAGS(1X40'RH)

NET WEIGHT:29000.00KGS GROSS WEIGHT:29000.00KGS

TOTAL AMOUNT: USD25810.00

济宁鹏杰贸易有限公司

JINING PENGJIE TRADING CO.,LTD

LIUZHANG COMMUNITY,JINING CITY, SHANDONG PROVINCE,CHINA

发 票

COMMERCIAL INVOICE

致

To: PROJECTLAB SA RUC: 1792863562001
AV. AMAZONAS N.477 Y RAMÓN ROCA EDIFICIO
RIO AMAZONAS OFICINA 215. QUITO-ECUADOR

发票编号

Invoice No.: YFRU202025B

日期

Date:DEC.01,2020

装 由

Shipped per ss/mv : MAERSK SALALAH 048S

合同号

Contract NO.: YFRU202025B

付款条件

Payment Terms: T/T

装船口岸: From: QINGDAO, CHINA

目的地: To: GUAYAQUIL,ECUADOR

唛头及号码 Marks & No.	品名规格及包装 Description & Packing	数量 Quantity	单 价 Unit price	总 价 Amount
N/M	FRESH GARLIC SIZE:5.0CM UP			
TLLU1197863/CN15060 69	10KG/BAGS	19MTS 1900BAGS	USD890/MT	USD16910.00
TEMPERATURE LOGGER: W499128	20KG/BAGS	10MTS 500BAGS	USD890/MT	USD8900.00
	LOT NO.:3700D31084202 26	29MTS 2400BAGS	FOB QINGDAO	USD25810.00

TOTAL AMOUNT: SAY U.S.DOLLARS TWENTY FIVE THOUSAND EIGHT HUNDRED AND TEN ONLY.

BENEFICIARY'S A/C BANK

CHINA CONSTRUCTION BANK CORPORATION JINING BRANCH

SWIFT: PCBC CNBJ SDN

A/C NO.:37014685700220148461

BENEFICIARY'S FULL NAME AND ADDRESS:

NAME: JINING PENGJIE TRADING CO., LTD.

ADDRESS: LIUZHANG COMMUNITY,JINING CITY, SHANDONG PROVINCE,CHINA

JINING PENGJIE TRADING CO., LTD
马建辉

济宁鹏杰贸易有限公司

JINING PENGJIE TRADING CO.,LTD

LIUZHUANG COMMUNITY,JINING CITY, SHANDONG PROVINCE,CHINA

装 箱 单

PACKING LIST

唛头

Shipping Marks:

N/M

发票编号

Invoice No. YFRU202025B

日期

DATE: DEC.01,2020

RUC:1792863562001

集装箱号码 Container No.	品名规格及包装 Description & Packing	数量 Quantity	净重 Net Weight	毛重 Gross Weight	尺 码 Measure ment
TLLU1197863/CN150 6069	FRESH GARLIC SIZE:5.0CM UP				
	10KG/BAGS	19MTS 1900BAGS	19000.00KGS	19000.00KGS	38CBM
	20KG/BAGS	10MTS 500BAGS	10000.00KGS	10000.00KGS	20CBM
TEMPERATURE LOGGER: W499128	LOT NO.:3700D31084202 26	29MTS 2400BAGS	29000.00KGS	29000.00KGS	58CBM
TOTAL QUANTITY: SAY TWO THOUSAND FOUR HUNDRED (2400)BAGS ONLY.					

马建辉



中华人民共和国出入境检验检疫
ENTRY-EXIT INSPECTION AND QUARANTINE
OF THE PEOPLE'S REPUBLIC OF CHINA

正本
ORIGINAL

共1页, 第1页 Page 1 of 1

植物检疫证书

编号 No.: 220000004087676001

PHYTOSANITARY CERTIFICATE

发货人名称及地址 Name and Address of Consignor	JINING PENGJIE TRADING CO., LTD LIUZHANG COMMUNITY, JINING CITY, SHANDONG PROVINCE, CHINA		
收货人名称及地址 Name and Address of Consignee	PROJECTLAB SA RUC:1792863562001 AV.AMAZONAS N.477 Y RAMON ROCA EDIFICIO RIO AMAZONAS OFICINA 213.QUITO-ECUADOR		
品名 Name of Produce	FRESH GARLIC	植物学名 Botanical Name of Plants	<i>Allium sativum L.</i>
报检数量 Quantity Declared	**29000KGS	标记及号码 Mark & No. N/M	
包装种类及数量 Number and Type of Packages	**2400BAGS		
产地 Place of Origin	JINXIANG, CHINA		
到达口岸 Port of Destination	GUAYAQUIL, ECUADOR		
运输工具 Means of Conveyance	BY VESSEL	检验日期 Date of Inspection	01 Dec., 2020

兹证明上述植物、植物产品或其他检疫物已经按照规定程序进行检查和/或检验, 被认为不带有输入国或地区规定的检疫性有害生物, 并且基本不带有其他的有害生物, 因而符合输入国或地区现行的植物检疫要求。

This is to certify that the plants, plant products or other regulated articles described above have been inspected and/or tested according to appropriate procedures and are considered to be free from quarantine pests specified by the importing country/ region, and practically free from other injurious pests; and that they are considered to conform with the current phytosanitary requirements of the importing country/region.

杀虫和/或灭菌处理 DISINFESTATION AND/OR DISINFECTION TREATMENT

日期 Date	30 NOV., 2020	药剂及浓度 Chemical and Concentration	METHYL BROMIDE	56G/M ³
处理方法 Treatment	FUMIGATION	持续时间及温度 Duration and Temperature	3HRS	12°C

附加声明 ADDITIONAL DECLARATION

THE PRODUCT IS FREE FROM TROGODERMA SPP, ACERIA TULPAE, RHIZOGLYPHUS ECHINOPUS AND LISTERODERES
APPROVAL NO. OF THE APPROVED ESTABLISHMENT: 3700D31084 LOT NO. OF PRODUCTION: 3700D3108420226 DATE
OF PRODUCTION: NOV., 2020 CONTAINER NO.: TLLU1197863



印章 Official Stamp	043	签证地点 Place of Issue	JINING	签证日期 Date of Issue	01 Dec., 2020
		授权签字人 Authorized Officer	BAI XIANG	签名 Signature	

中华人民共和国出入境检验检疫机关及其官员或代表不承担签发本证书的任何财务责任。No financial liability with respect to this certificate shall attach to the entry-exit inspection and quarantine authorities of the P. R. of China or to any of its officers or representatives.

[c5-1(2018.4.20) * 1]



BD0178721



中华人民共和国出入境检验检疫
ENTRY-EXIT INSPECTION AND QUARANTINE
OF THE PEOPLE'S REPUBLIC OF CHINA
健康证书
HEALTH CERTIFICATE

正本
ORIGINAL
共1页, 第1页Page1 of 1

编号 No.: 220000004087676003

发货人名称及地址
Name and Address of Consignor JINING PENGJIE TRADING CO.,LTD LIUZHUANG COMMUNITY,JINING CITY,SHANDONG PROVINCE,CHINA

收货人名称及地址
Name and Address of Consignee PROJECTLAB SA RUC:1792863562001 AV.AMAZONAS N.477 Y RAMON ROCA EDIFICIO RIO AMAZONAS OFICINA 215.QUITO-ECUADOR

品名
Description of Goods FRESH GARLIC

加工种类或状态 State or Type of Processing ***	标记及号码 Mark & No.
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报检数量/重量 Quantity/Weight Declared **29000KGS	N/M
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包装种类及数量 Number and Type of Packages**2400BAGS	
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贮藏和运输温度 Temperature during Storage and Transport -3°C	
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加工厂名称、地址及编号(如果适用)
Name, Address and approval No. of the approved Establishment(if applicable) 3700D31084

启运地 Place of Despatch QINGDAO,CHINA	到达国家及地点 Country and Place of Destination GUAYAQUIL,ECUADOR
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运输工具 Means of Conveyance BY VESSEL	发货日期 Date of Despatch ***
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THE RESULTS OF INSPECTION:
IT WAS PROCESSED AND PACKAGED UNDER HYGIENIC CONDITIONS.
THE PRODUCTS, UPON INSPECTION BY SAMPLING, HAVE MET THE SANITARY REQUIREMENTS AND WAS FIT FOR HUMAN CONSUMPTION.
LOT NO.OF PRODUCTION:3700D3108420226
DATE OF PRODUCTION:NOV., 2020
CONTAINER NO.:TLLU1197863



印章 签证地点Place of Issue JINING 签证日期Date of Issue 01 Dec., 2020
授权签字人Authorized Officer BAI XIANG 签名Signature

中华人民共和国出入境检验检疫机关及其官员或代表不承担签发本证书的任何财务责任.No financial liability with respect to this certificate shall attach to the entry-exit inspection and quarantine authorities of the P. R. of China or to any of its officers or representatives.

[ce-2(2018.4.20) * 1]



BD0432397



中华人民共和国出入境检验检疫
ENTRY-EXIT INSPECTION AND QUARANTINE
OF THE PEOPLE'S REPUBLIC OF CHINA

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熏蒸 / 消毒证书

共1页, 第1页Page1 of 1

FUMIGATION/DISINFECTION CERTIFICATE

编号 No.: 220000004087576002

发货人名称及地址

Name and Address of Consignor JINING PENGJIE TRADING CO.,LTD LIUZHANG COMMUNITY JINING CITY, SHANDONG PROVINCE, CHINA

收货人名称及地址

Name and Address of Consignee PROJECTLAB SA RUC:1792863562001 AV. AMAZONAS N.477 Y RAMON ROCA EDIFICIO RIO AMAZONAS OFICINA 215. QUITO-ECUADOR

品名

产地

Description of Goods FRESH GARLIC

Place of Origin JINXIANG, CHINA

报检数量

Quantity Declared **2400BAGS/**29000KGS

标记及号码

Mark & No.

启运地

Place of Despatch QINGDAO, CHINA

N/M

到达口岸

Place of Destination GUAYAQUIL, ECUADOR

运输工具

Means of Conveyance BY VESSEL

熏蒸/消毒处理

FUMIGATION/DISINFECTION TREATMENT

日期

Date 30 NOV., 2020

药剂及浓度

METHYL BROMIDE 56G/M³

处理方法

Treatment FUMIGATION

持续时间及温度

Duration and Temperature 3HRS 12°C

APPROVAL NO. OF THE APPROVED ESTABLISHMENT: 3700D31084

LOT NO. OF PRODUCTION: 3700D3108420226

DATE OF PRODUCTION: NOV., 2020

CONTAINER NO.: TLLU1197863



签证地点 Place of Issue JINING

签证日期 Date of Issue 01 Dec 2020

授权签字人 Authorized Officer BAI XIANG

签名 Signature

中华人民共和国出入境检验检疫机关及其官员或代表不承担签发本证书的任何财政责任。No financial liability with respect to this certificate shall attach to the entry-exit inspection and quarantine authorities of the P. R. of China or to any of its officers or representatives.


[ce-2(2018.4.20) * 1]



BD0432398

<p>1. Exporter JINING PENGJIE TRADING CO. LTD LIUZHUANG COMMUNITY, JINING CITY, SHANDONG PROVINCE, CHINA ***</p>		<p>Serial No. CCPIT488 2004056913 Certificate No. 20C3708M0755/00085</p> 		
<p>2. Consignee PROJECTLAB SA RUC:1792863562001 AV. AMAZONAS N.477 Y RAMÓN ROCA EDIFICIO RIO AMAZONAS OFICINA 215. QUITO-ECUADOR</p>		 <p>CERTIFICATE OF ORIGIN OF THE PEOPLE'S REPUBLIC OF CHINA ISSUED RETROSPECTIVELY</p>		
<p>3. Means of transport and route FROM QINGDAO CHINA TO GUAYAQUIL ECUADOR BY SEA</p>		<p>5. For certifying authority use only</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>CHINA COUNCIL FOR THE PROMOTION OF INTERNATIONAL TRADE IS CHINA CHAMBER OF INTERNATIONAL COMMERCE</p> </div>		
<p>4. Country / region of destination ECUADOR</p>		<p>VERIFY URL: HTTP://CHECK.CCPITECO.NET/</p>		
<p>6. Marks and numbers N/M</p>	<p>7. Number and kind of packages; description of goods TWO THOUSAND FOUR HUNDRED (2400) BAGS OF FRESH GARLIC ***</p>	<p>8. H.S.Code 0703201000</p>	<p>9. Quantity N. WEIGHT 29000KGS</p>	<p>10. Number and date of invoices YFRU202025B DEC 01, 2020</p>
<p>11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in China and that they comply with the Rules of Origin of the People's Republic of China.</p>  <p style="text-align: right;">郑情情</p> <p>CHINA DEC.08.2020</p>		<p>12. Certification It is hereby certified that the declaration by the exporter is correct.</p>  <p style="text-align: right;">邓常荣</p> <p>ADDRESS: Room E1069, Jining Taibai Lake New District Provincial Sports Command Center FAX 0086-537-2314529 TEL: 0537-2166356</p> <p>JINING, CHINA DEC.08.2020</p>		
<p>Place and date, signature and stamp of authorized signatory</p>		<p>Place and date, signature and stamp of certifying authority</p>		

Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
				B/L No. 240854898
Shipper JINING PENGJIE TRADING CO.,LTD LIUZHANG COMMUNITY,JINING CITY, SHANDONG PROVINCE,CHINA		Booking No. 240854898		
		Export references		Svc Contract
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") PROJECTLAB SA RUC: 1792863562001 AV. AMAZONAS N.477 Y RAMON ROCA EDIFICIO RIO AMAZONAS OFICINA 215. QUITO-ECUADOR		Notify Party (see clause 22) PROJECTLAB SA RUC: 1792863562001 AV. AMAZONAS N.477 Y RAMON ROCA EDIFICIO RIO AMAZONAS OFICINA 215. QUITO-ECUADOR		
Vessel (see clause 1 + 19) MAERSK SALALAH	Voyage No. 048S	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading QINGDAO,CHINA	Port of Discharge Guayaquil, Ecuador	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
2 containers said to contain 5300 BAGS FRESH GARLIC TEMP: -3'C VENT: 15CBM/H HUMI: 65% HS CODE: 0703201000 TLLU1198279 TEMPERATURE LOGGER: W499134 TLLU1197863 TEMPERATURE LOGGER: W499128 N/M TLLU1198279 ML-CN1468851 40 REEF 9'6 2900 BAGS 29000.000 KGS 58.0000 CBM Temperature: -3.0 C TLLU1197863 ML-CN1506069 40 REEF 9'6 2400 BAGS 29000.000 KGS 58.0000 CBM Temperature: -3.0 C SHIPPER'S LOAD, STOW, WEIGHT AND COUNT Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above FREIGHT COLLECT CY/CY Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)	58000.000 KGS	116.0000 CBM

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		3900.00	Per Container	USD		7800.00
Documentation fee - Destination		100.00	Per Documentation Fee	USD		100.00
Terminal Handling Service - Destination		185.00	Per Container	USD		370.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Basic Ocean Freight	Collect	PROJECTLAB SA	31200233162	Maersk del Ecuador (Guayaquil)		
Documentation fee - Destination	Collect	PROJECTLAB SA	31200233162	Maersk del Ecuador (Guayaquil)		
Terminal Handling Service - Destination	Collect	PROJECTLAB SA	31200233162	Maersk del Ecuador (Guayaquil)		

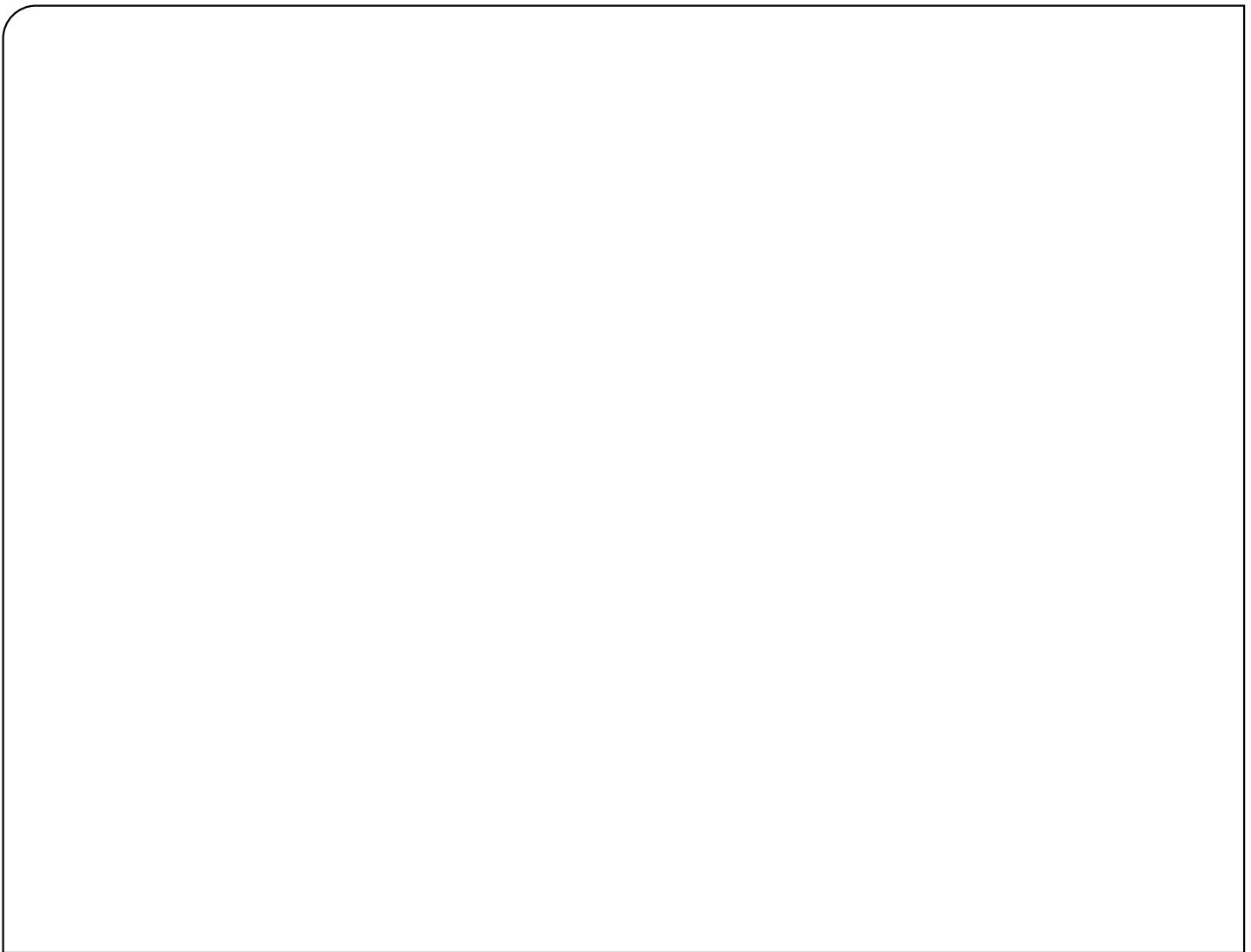
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 2 containers	Place of Issue of B/L Chengdu	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)	

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

As Agent(s)

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>



Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Export Service		100.00	Per Container	CNY	200.00	
Import Service		95.00	Per Container	USD		190.00
Documentation Fee - Origin		450.00	Per Documentation Fee	CNY	450.00	
Terminal Handling Service - Origin		1061.00	Per Container	CNY	2122.00	
Total CNY				CNY	2772.00	
Total USD				USD		8460.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Export Service	Prepaid	SHANDONG SMART INTERNATI	40600057097	Maersk China Shipping (Qingdao)
Import Service	Collect			
Documentation Fee - Origin	Prepaid	SHANDONG SMART INTERNATI	40600057097	Maersk China Shipping (Qingdao)
Terminal Handling Service - Origin	Prepaid	SHANDONG SMART INTERNATI	40600057097	Maersk China Shipping (Qingdao)