

Shipper:

FUNDO SAN MIGUEL S.A.
AV. LOS LIBERTADORES KM. 06
ICA - PISCO - SAN CLEMENTE
56 ICA
PERU



Carrier's Reference: 65116716 SWB-No.: HLCULI3220140702 Page: 2 / 3

Export References:

Consignee:

AK FARM CO., LTD.
38-1, 3F, 932, YANGJAE-DAERO,
SONGPA-GU, SEOUL, SOUTH KOREA POST
CODE: 05699 DAVID YOO +82 2 449
7771 / +82 10 4022 0677
LONGLONG1111@HANMAIL.NET

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

AK FARM CO., LTD.
38-1, 3F, 932, YANGJAE-DAERO,
SONGPA-GU, SEOUL, SOUTH KOREA POST
CODE: 05699 DAVID YOO +82 2 449
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Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC PERLE

Voyage-No.:

FA149R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

BUSAN, KOREA, SOUTH

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|---------------|--------------|
| HLBU 9172469 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* | | |
| SEALS : | 2280 BOXES | 20520,000 | |
| 003PL021720 | 2280 CAJAS PLASTICAS DE 8.2 KGS UVA | | KGM |
| HLG2538504 | FRESCA RED GLOBE EN 20 PALLETS | | |
| 251813 | (2280 PLASTIC BOXES 8.2 KGS RED | | |
| FRU21004492 | GLOBE FRESH GRAPES IN 20 PALLETS) | | |
| FRU21004536 | HS CODE: 0806.10.00.00 | | |
| 520833 | TERMOGRAFOS: 200000200352 / | | |
| | 200000200351 | | |
| | COLD TREATMENT | | |
| | FREIGHT COLLECT | | |
| | TEMPERATURE TO BE SET AT -0,5 C | | |
| | | ===== | |
| | 2280 BOXES | 20520,000 | KGM |

HLBU 9172469
SEALS :
003PL021720
HLG2538504
251813
FRU21004492
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2280 BOXES 20520,000
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FRESCA RED GLOBE EN 20 PALLETS
(2280 PLASTIC BOXES 8.2 KGS RED
GLOBE FRESH GRAPES IN 20 PALLETS)
HS CODE: 0806.10.00.00
TERMOGRAFOS: 200000200352 /
200000200351
COLD TREATMENT
FREIGHT COLLECT
TEMPERATURE TO BE SET AT -0,5 C

*SLAC = Shipper's Load, Stow, Weight and Count

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2280 BOXES 20520,000 KGM

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

Total No. of Containers received by the Carrier: 1 Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|-----------------------|---------|-----------------------|-------------|---------------|--------|
| MFR | 1132,00 | CTR | | 1 C | |
| THD | 345000 | CTR | | 1 C | |
| CLC | 40000,0 | CTR | | 1 C | |
| DDF | 50000,0 | BIL | | 1 C | |
| EMF | 5,00 | CTR | | 1 C | |
| TXI | 9012,00 | CTR | | 1 C | |
| LUMPSUM | | | | C | |
| Total Freight Prepaid | | Total Freight Collect | | Total Freight | |

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

LIMA 21. JAN. 2022

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|--------|---------|
|------------------|-------------------------------|--------|---------|

SHIPPED ON BOARD, DATE : 21.JAN.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC PERLE VOYAGE: FA149R

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

| Charge code | Charge Desc | Currency | Rate | Unit | VAT | Invoiced by |
|-------------|---------------------|----------|------|---------|------|--------------------|
| TD, BL Fee | | USD | 98 | Per BL | +18% | Port Agent |
| GDCE | Container fee Expo | USD | 122 | Per Box | +18% | Port Agent |
| GDCI | Container fee Impo | USD | 162 | Per Box | +18% | Port Agent |
| GATE OUT | Expo empty handling | USD | 133 | Per Box | +18% | Depot |
| GATE IN | Impo empty handling | USD | 183 | Per Box | +18% | Depot / Port Agent |

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT COLLECT

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.