

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018



Shipper:
FUNDO SAN MIGUEL S.A.
AV. LOS LIBERTADORES KM. 06
(COSTADO DE DESMONTADORA CONDOR)
ICA - PISCO - SAN CLEMENTE PERU

Carrier's Reference: 84969389 **B/L-No.:** HLCULI3200105683 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
AK FARM CO., LTD.
38-1, 3F, 932, YANGJAE-DAERO,
SONGPA-GU, SEOUL, SOUTH KOREA POST
CODE: 05699 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
AK FARM CO., LTD.
38-1, 3F, 932, YANGJAE-DAERO,
SONGPA-GU, SEOUL, SOUTH KOREA POST
CODE: 05699 *

Consignee's Reference:
Place of Receipt:

Vessel(s): MSC CAPELLA **Voyage-No.:** FA952R

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 9128189 SEALS : HLD7730410 003PL010794 124016	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES 2,280.00 CAJAS PLASTICAS DE 8.2 KGS UVA RED GLOBE / PLASTIC BOXES 8.2 KGS RED GLOBE GRAPES - 20 PALLETS HS CODE: 0806.10.00.00 THERMOREGISTERS: 280000013608 / 280000013627 COLD TREATMENT FREIGHT COLLECT *DAVID YOO +82 2 449 7771 / +82 10 4022 0677 COMPRAS@FUNDOSANMIGUEL.COM TEMPERATURE TO BE SET AT -0,5 C	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	Wt/Vol/Val	P/C	Amount
MFR	980,00	CTR		1 C	
THD	345000	CTR		1 C	
CLC	40000,0	CTR		1 C	
DDF	40000,0	BIL		1 C	
EMF	5,00	CTR		1 C	
TXI	9012,00	CTR		1 C	
LUMP SUM				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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.
 IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
LIMA, PERU **09. JAN. 2020**

Freight payable at: DESTINATION **Number of original Bs/L:** 3

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

MTD17312 (FB:1:1:1)

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

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

=====
2280 BOXES

=====
20520,000
KGM

SHIPPED ON BOARD, DATE : 09.JAN.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC CAPELLA VOYAGE: FA952R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT