

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

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 *

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 *

Vessel(s): **ATACAMA** **Voyage-No.:** **947W**

Port of Loading:
CALLAO, PERU

Port of Discharge:
BUSAN, KOREA, SOUTH

Carrier's Reference: **85004953** **B/L-No.:** **HLCULI3200117239** **Page:** **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|--|------------------|--------------|
| HLBU 9356888 SEALS : HLD9046238 003PL010907 129646 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES 2,280.00 CAJAS PLASTICAS DE 8.2 KGS UVA FRESCA RED GLOBE / PLASTIC BOXES 8.2 KGS RED GLOBE FRESH GRAPES - 20 PALLETS | 20520,000 KGM | |
| <p>HS CODE: 0806.10.00.00 THERMOREGISTERS: 260000099168 / 260000099187 COLD TREATMENT FREIGHT COLLECT</p> <p>*DAVID YOO +82 2 449 7771 / +82 10 4022 0677 EMAIL: LONGLONG1111@HANMAIL.NET TEMPERATURE TO BE SET AT -0,5 C</p> | | | |

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

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

| | |
|--|-----------------------------------|
| Total No. of Containers received by the Carrier: | Packages received by the Carrier: |
| 1 | 1 |
| Movement: | Currency: |
| FCL/FCL | 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 | | |

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

DRAFT

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 **16. 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 |
|------------------|-------------------------------|-----------|---------|
| | ===== | ===== | |
| | 2280 BOXES | 20520,000 | KGM |

SHIPPED ON BOARD, DATE : 16.JAN.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: ATACAMA VOYAGE: 947W

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.

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