

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
CALLE LAS ORQUIDEAS 444, PISO 7,
SAN ISIDRO - LIMA - PERU
CONTACTO: CRISTIAN CERNA -
ALEXANDRA GONZALES*



Carrier's Reference: 66864247 SWB-No.: HLCULI3221137591 Page: 2 / 4
Export References:

Consignee:

SEOHYUN TRADING CO., LTD
211-4, OLYMPIC FAMILY TOWN SANGGA
2-DONG, JUNGDAERO 24, SONGPAGU,
SEOUL KOREA 05834 SOUTH KOREA
CONTACT PERSON: MR. MYUNG-HWAN, SEA
AND MS. HWANG (LOGISTICS)**

Forwarding Agent:

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

SEOHYUN TRADING CO., LTD
211-4, OLYMPIC FAMILY TOWN SANGGA
2-DONG, JUNGDAERO 24, SONGPAGU,
SEOUL KOREA 05834 SOUTH KOREA
CONTACT PERSON: MR. MYUNG-HWAN, SEA
AND MS. HWANG (LOGISTICS)**

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC KANOKO

Voyage-No.:

FA244R

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

BUSAN

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9438184
SEALS :
0091095
HLG2568353
004VA322877
H05207F

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2280 BOXES
2280 BOXES WITH FRESH GRAPES
SWEET SAPPHIRE VARIETY
(2280 CAJAS CON UVAS FRESCAS
VARIEDAD SWEET SAPPHIRE)
HS CODE: 0806.10.00.00
FDA: 14607087680
THERMOREGISTERS:
494QFP / 260000771068
COLD TREATMENT
FREIGHT COLLECT

Gross Weight:

19144,000
KGM

Measurement:

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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, PERU

24.NOV.2022

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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TELEFONO Y FAX: 7307300
 **
 CONTACT NUMBER:
 0082-266779264
 FAX: (82) 2 6497 9265
 EMAIL:
 JULGANGSHI@NAVER.COM
 TEMPERATURE TO BE SET AT 0,0 C

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

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2280 BOXES	19144,000
	KGM

SHIPPED ON BOARD, DATE : 24.NOV.2022
 PORT OF LOADING: CALLAO
 VESSEL NAME: MSC KANOKO VOYAGE: FA244R

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	1894,00	CTR	1	USD		1894,00
THC DESTINATION	345000,00	CTR	1	KRW		345000,00
CLEANING CHARG.DES	40000,00	CTR	1	KRW		40000,00
DEST.DOCUMENT FEE	50000,00	BIL	1	KRW		50000,00
EQUIPM.MAINTEN.FEE	5,00	CTR	1	USD		5,00
TAX	9012,00	CTR	1	KRW		9012,00
LUMPSUM				USD		5606,00