


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/#/>

		<b>NON-NEGOTIABLE WAYBILL</b>	SCAC MAEU B/L No. 969712564
Shipper PLANTACIONES DEL SOL SAC CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO - LAMBAYEQUE - PERU RUC 20550858461 / PH 074 - 233570 LUIS JIMENES ZAPATA - PH 954150922		Booking No. 969712564	Export references Svc Contract 2221089
Consignee SHINPYUNG INT. CO., LTD Rm 21, 9F, SAFF B/D, 932, Yangjae-daero, Songpa-gu, Seoul, Korea PH: +82 2 4066395*		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.	
Notify Party (see clause 22) SHINPYUNG INT. CO., LTD Rm 21, 9F, SAFF B/D, 932, Yangjae-daero, Songpa-gu, Seoul, Korea**		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel WINNER	Voyage No. 942N	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Paíta	Port of Discharge Busan, Korea, South	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.  1 Container Said to Contain 2160 BOXES  0806100000 (CG) 2160 BOXES WITH FRESH GRAPES VARIETY RED GLOBE (2160 CAJAS CON UVAS FRESCA VARIEDAD RED GLOBE) P.A. 0806.10.00.00 NET WEIGHT: 17,712.00 KG TEMPERATURE: -5 C COLD TREATMENT: YES  *FX +82 2 4066398 **PH +82 2 4066395 / FX+82 2 4066398  Termoregistros: GGSZA000D0 // GG8ZA03M10  MNBU0472947 ML-PE0414858 40 REEF 9'6 2160 BOXES 20212.000 KGS 40.000 CBM 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.	Weight 20212.000 KGS	Measurement 40.000 CBM
---	-------------------------	---------------------------

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3700.00	Per Container	USD		3700.00
Cold Treatment Service	1000.00	Per Container	USD		1000.00
Documentation fee - Destination	45000.00	Per Documentation Fee	KRW		45000.00
Terminal Handling Service - Destination	349000.00	Per Container	KRW		349000.00

Charges Name Basic Ocean Freight Cold Treatment Service Documentation fee - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party SHIN PYUNG INT CO SHIN PYUNG INT CO	Customer Code 41800163403 41800163403	Collection Business Unit Maersk Korea Ltd - Seoul Maersk Korea Ltd - Seoul
--	--	---	---	--

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima Peru	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 opposite entitled "Carrier's Receipt"
Shipped on Board Date ( Local Time )	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk Line A/S

This transport document has one or more numbered pages

Maersk Line Peru S.A.C.  
As Agent(s)

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

Temperature: -0.5 C  
 Shipper Seal : 002BO043767  
 Customs Seal : 002BO043767  
 Veterinarian Seal : 0093705  
 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature  
 as per above  
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
 FREIGHT COLLECT  
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Import Service		60000.00	Per Container	KRW		60000.00
KRW				KRW		454000.00
USD				USD		4700.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination Import Service	Collect Collect					