

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
FEGURRI SOCIEDAD ANONIMA CERRADA -
FEGURRI S.A.C.
CAR. PANAMERICANA SUR CARRETERA
PIURA - CHICLAYO
KM. 981 OTR. CURAMORI (A 2 KM DEL
PEAJE PIURA BAYOVAR) *

B/L No. (also to be used as payment ref.)
SUDUB9365A4EE0VC

Booking No.
9LIM025891

Consignee
ST ASIA
9-3 Bongeunsa-ro, 82gil, Gaggmangu,
Soul, Korea Postal Code 06163.
TAX ID: 211-87-76945.
Attention: Hee Jeung Kim.
82 2 514 7630

Export References

Vessel IMO No.: 9383261
INTBL: LI025891 RUT-SH: 20600064801

Notify Party (see cl. 9)
ST ASIA
9-3 Bongeunsa-ro, 82gil, Gaggmangu,
Soul, Korea Postal Code 06163.
TAX ID: 211-87-76945.
Attention: Hee Jeung Kim.
82 2 514 7630

Forwarding Agent-References

PORT LOGISTICS S.A.C.
MANUEL OLGUIN 2111
INT 401 URB LOS GRANADOS
LIMA,
PERU

Point and country of origin

PAITA, PERU

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*
PAITA PE

Pre-carriage by*

Port of Loading
PAITA, PERU

Ocean Vessel
SEALAND MANZANILLO

Voyage
947N

Document to be released at
BUSAN KR

Freight payable at
BUSAN KR

Port of Discharge
BUSAN KR

Place of Delivery*
BUSAN KR

Mode Load Area

Mode Disch. Area

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU3589747 2160 BOXES 20520.000 KGS

Seal-Numbers
HS425075
003PL008789
HS349013
Tare: 4330 KG
Size: 40' Type: RH
Cnt.Ld.: FCLFCL

FRESH GRAPES / UVAS FRESCAS
VARIETY CRIMSON / VARIEDAD CRIMSON
P.A: 0806.10.00.00
TR 01: GG8ZA011X0
TR 02: GFNZA01F80
VENTILATION: CLOSED
HUMIDITY: OFF
COLD TREATMENT
*PIURA - PIURA - CURA MORI
**(610) 994-5060

FEGURRI
119529

CARGO TO BE TRANSSHIPPED AT BALBOA
ON THE MN MIAMI V.946W
OR SUBSTITUTE

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
req.temperature of: -1.00 C.

2160 BOXES 20520.000 KGS

FREIGHT COLLECT AS PER AGREEMENT

| Freight/Charge | Basis | Rated as | Prepaid | Collect | Exchange-Rate |
|----------------|---------|--------------|---------|-------------|---------------|
| OCEANFREIGHT | LUMPSUM | 4294.000 USD | | 4294.00 USD | |

Page: 1 of 2 Amount brought : 4294.00 USD

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

| Tariff Item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD: 23.11.19 |
|-----------------|--------------------|----------------------------------|----------------------------|
|-----------------|--------------------|----------------------------------|----------------------------|

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES
TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND
HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS
DEFINED AS "MERCHANT" IN WRITING (CL. 1).

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

BUSAN KR
23.11.19

Signed by Hamburg Süd Chile as agent for
Hamburg Süd

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

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FEGURRI S.A.C.
CAR. PANAMERICANA SUR CARRETERA
PIURA - CHICLAYO
KM. 981 OTR. CURAMORI (A 2 KM DEL
PEAJE PIURA BAYOVAR) *

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| B/L No. (also to be used as payment ref.) SUDUB9365A4EE0VC | Booking No. 9LIM025891 |
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Forwarding Agent-References
PORT LOGISTICS S.A.C.
MANUEL OLGUIN 211
INT 401 URB LOS GRANADOS
LIMA,
PERU

Point and country of origin
PAITA, PERU

| | |
|--------------------------------------|-------------------------|
| Place of Receipt* PAITA PE | Pre-carriage by* |
|--------------------------------------|-------------------------|

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

| | | |
|---------------------------------------|---|-----------------------|
| Port of Loading PAITA, PERU | Ocean Vessel SEALAND MANZANILLO | Voyage 947N |
|---------------------------------------|---|-----------------------|

| | |
|---|---------------------------------------|
| Document to be released at BUSAN KR | Freight payable at BUSAN KR |
|---|---------------------------------------|

| | |
|--------------------------------------|---------------------------------------|
| Port of Discharge BUSAN KR | Place of Delivery* BUSAN KR |
|--------------------------------------|---------------------------------------|

| | |
|-----------------------|-------------------------|
| Mode Load Area | Mode Disch. Area |
|-----------------------|-------------------------|

| | | | | | | |
|--------------|-----------------|--------------|----------------------|---|--------------|-------------|
| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|---|--------------|-------------|

| Freight/Charge | Basis | Rated as | Prepaid | Collect | Exchange-Rate |
|------------------|---------|----------------|---------|---------------|---------------|
| Amount brought : | | | | | |
| BUNKER ADJ F | LUMPSUM | 506.000 USD | | 4294.00 USD | |
| THC DESTINAT | LUMPSUM | 349172.000 KRW | | 506.00 USD | |
| EQUIPME. MAI | LUMPSUM | 55.000 USD | | 349172.00 KRW | |
| COLD TREATME | LUMPSUM | 1000.000 USD | | 55.00 USD | |
| DOC.FEE/B/L | LUMPSUM | 45000.000 KRW | | 1000.00 USD | |
| CUSTOMS DECL | LUMPSUM | 35.000 USD | | 45000.00 KRW | |
| | | | | 35.00 USD | |
| | | | | 5890.00 USD | |
| | | | | 394172.00 KRW | |

Agreement No.(s) : LPEC9000753-00008

HS SWB 01-19

Page: 2 of 2

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23.11.19

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