

**SEA-WAYBILL
NOT NEGOTIABLE**



www.hamburgsud-line.com

Shipper
SAN MIGUEL FRUITS PERU S.A.
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
RUC 20136222725 - PH 7307300
Cristian Cerna - Alexandra Gonzales

| | |
|--|----------------------------------|
| B/L No. (also to be used as payment ref.) SUDUB9365A4EEFR9 | Booking No. 9LIM027519 |
|--|----------------------------------|

Consignee
SEOHYUN TRADING CO., LTD
32, SONGPA-DAERO 28-GIL, SONGPA-GU,
SEOUL, KOREA
805 HYUNJIN OLYMPIA OFFICETEL,
GARAK-DONG
MR. MYUNG-HWAN, SEA
'TLEN: 0082-266779264, *

Export References
Vessel IMO No.: 9383261
INTBL: LI027519 RUT-SH: 20136222725

Notify Party (see cl. 9)
SEOHYUN TRADING CO., LTD
32, SONGPA-DAERO 28-GIL, SONGPA-GU,
SEOUL, KOREA
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MR. MYUNG-HWAN, SEA
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Forwarding Agent-References
PORT LOGISTICS S.A.C.
MANUEL OLGUIN 2111
INT 401 URB LOS GRANADOS
LIMA,
PERU

Point and country of origin
PAITA

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

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

contract

| | | |
|------------------------------------|---|-----------------------|
| Port of Loading PAITA PE | 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

| | | |
|--|---|---------------|
| MNBU4148535 Seal-Numbers HS429186 HS343108 002BO050213 Tare: 4400 KG Size: 40' Type: RH Cnt. Ld.: FCLFCL 4TH SEAL: 008119 5TH SEAL: 0003594 | 2280 BOXES 2280 BOXES WITH FRESH GRAPES VARIETY SWEET GLOBE (2280 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) P.A. 0806.10.00.00 HUMIDITY: OFF VETILATION: CLOSED COLD TREATMENT *CEL: 0082-1090549264 / EMAIL: JULGANGSHI@NAVER.COM | 19144.000 KGS |
|--|---|---------------|

THERMOREGISTRES:
220000037152 /
220000037172
CARGO TO BE TRANSSHIPPED AT BALBOA PA
ONT O MN MIAMI V.946W
OR SUBSTITUTE

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ. TEMPERATURE OF: -0.50 C.

| | |
|------------|---------------|
| 2280 BOXES | 19144.000 KGS |
|------------|---------------|

FREIGHT COLLECT AS PER AGREEMENT
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR AMINISTRATION ONLY.
THE CARRIER DOES NOT GUARANTEE THE COLD TREATMENT PROVIDED. THE
PARTIES HEREBY ACKNOWLEDGE THAT, UNDER NO CIRCUMSTANCE WILL THE
CARRIER REMAIN LIABLE FOR THE COLD TREATMENT FAILURE, UNLESS
STRICTLY PROVED BY THE SHIPPER/CONSIGNEE TO BE ATTRIBUTABLE TO
HIS NEGLIGENCE OR FAULT AND/OR MALFUNCTIONING OF THE UNIT. IN CA
SE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO

HS SWB 01-19

Page: 1 of 2

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).



Place and date of issue

BUSAN KR
23.11.19

Signed by Hamburg Süd Chile as agent for
Hamburg Süd

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

ISO 9001=ISO 14001

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LIMA,
PERU
Point and country of origin
PAITA

Place of Receipt*
PAITA PE

Pre-carriage by*

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

Port of Loading
PAITA PE

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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

PAY ALL CHARGES ACCRUED, SUCH ASBUT NOT LIMITED TO: FREIGHT, BUN
KER, LOCAL CHARGES, DEMURRAGE, STORAGE AND COOLING. ADDITIONALLY
HE AGREES TO INSTRUCT NEW DESTINATION OF CARGO WITHIN THE NEXT 7
DAYS AFTER REJECTION/FAILURE OF THE COLD TREATMENT.

| Freight/Charge | Basis | Rated as | Prepaid | Collect | Exchange-Rate |
|----------------|---------|----------------|---------|---------------|---------------|
| OCEANFREIGHT | LUMPSUM | 2294.000 USD | | 2294.00 USD | |
| BUNKER ADJ F | LUMPSUM | 506.000 USD | | 506.00 USD | |
| THC DESTINAT | LUMPSUM | 349172.000 KRW | | 349172.00 KRW | |
| EQUIPME. MAI | LUMPSUM | 55.000 USD | | 55.00 USD | |
| COLD TREATME | LUMPSUM | 1000.000 USD | | 1000.00 USD | |
| DOC.FEE/B/L | LUMPSUM | 45000.000 KRW | | 45000.00 KRW | |
| CUSTOMS DECL | LUMPSUM | 35.000 USD | | 35.00 USD | |
| | | | | 3890.00 USD | |
| | | | | 394172.00 KRW | |

Agreement No. (s) : LPEC9000752-00008

HS SWB 01-19

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