

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC MAEU B/L No. 967679150
Shipper BIOFRUIT EXPORT S.A. AV. JOSE LARCO 930, OF. 302 URB. CERCADO DE MIRAFLORES - LIMA - LIMA PERU CTC: SAMUEL TORRES TLF:51-1-4464813 CELULAR: 968091075 EMAIL: exportaciones@bioexport.pe RUC: 20552999194		Booking No. 967679150		Svc Contract 297661181
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") PSK INTERNATIONAL INC. RM #904, GARAK ID TOWER JUNGDAE-RO 105, SONGPA-GU SEOUL, KOREA 05719 TELEFONO: 82 2 4023777		Notify Party (see clause 22) PSK INTERNATIONAL INC. RM #904, GARAK ID TOWER JUNGDAE-RO 105, SONGPA-GU SEOUL, KOREA 05719 TELEFONO: 82 2 4023777		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel (see clause 1 + 19) SEALAND GUAYAQUIL	Voyage No. 902N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Païta	Port of Discharge Busan	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 4560 BOXES  FRESH MANGOES MANGOS FRESCOS THERMOREGISTRO: FD9BM00PDO TEMPERATURA: 9 C O2: 5 % CO2: 5 % VENTILATION: CLOSED  FREIGHT COLLECT  MMAU1272477 ML-PE0385799 40 REEF 9'6 4560 BOXES 20000.000 KGS 40.000 CBM Temperature: 9.0 C Shipper Seal : SEN0084195 Customs Seal : 003PL005675 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above  FREIGHT COLLECT 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 (see clause 14)	Weight 20000.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3600.00	PER_CONTAINER	USD		3600.00
Star Care Reefer Service	1500.00	PER_CONTAINER	USD		1500.00
Documentation fee - Destination	45000.00	PER_DOC	KRW		45000.00
Terminal Handling Service - Destination	349000.00	PER_CONTAINER	KRW		349000.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Collect				
Star Care Reefer Service	Collect				
Documentation fee - Destination	Collect				

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L 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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time )	

Signed for the Carrier Maersk Line A/S

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

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Import Service		60000.00	PER_CONTAINER	KRW		60000.00
Total KRW				KRW		454000.00
Total USD				USD		5100.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination Import Service	Collect Collect					