


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/#/>

 MAERSK		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
				B/L No. 969929350
Shipper BIOFRUIT EXPORT S.A. RUC: 20552999194 AV. JOSE LARCO 930, OF. 302 URB. CERCADO DE MIRAFLORES - LIMA - PERU CTC: MARTHA CARBONEL TLF: 999250953 EMAIL:comercioexterior@bioexport.pe		Booking No. 969929350		
		Export references		Svc Contract 2221089
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") Samjoo Marketing, Inc. 6F Daejoo Bldg, 14, Seocho-Daero, Seocho-Gu, Seoul, Korea TLF: 82-2 522 9311		Notify Party (see clause 22) Samjoo Marketing, Inc. 6F Daejoo Bldg, 14, Seocho-Daero, Seocho-Gu, Seoul, Korea TLF: 82-2 522 9311		
Vessel (see clause 1 + 19) MAERSK NEWHAVEN	Voyage No. 948N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Païta, Peru	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 4560 Box FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 P.SENASA: 0060888 TR 01: 5034040235 TR 02: 5034040236 TEMPERATURE: 8 C CO2: 5% O2: 5% FREIGHT COLLECT MMAU1281910 ML-PE0410811 40 REEF 9'6 4560 Box 19000.000 KGS 40.000 CBM Temperature: 8.0 C Shipper Seal : SEN0060888 Customs Seal : 003PL008896 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	Weight 19000.000 KGS	Measurement 40.000 CBM
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VERIFY

 COPY

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)

Freight & Charges Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination		Rate 3700.00 1500.00 45000.00	Unit Per Container Per Container Per Documentation Fee	Currency USD USD KRW	Prepaid	Collect 3700.00 1500.00 45000.00
Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party SAMJOO MARKETING INC SAMJOO MARKETING INC	Customer Code 41800191316 41800191316	Collection Business Unit Maersk Korea Ltd - Seoul Maersk Korea Ltd - Seoul		

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 Manila	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 A/S

This transport document has one or more numbered pages

As Agent(s)

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

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination		349000.00	Per Container	KRW		349000.00
Environmental Fuel Fee		362.00	Per Container	USD		362.00
Import Service		60000.00	Per Container	KRW		60000.00
Pre Trip Inspection - Reefer Import		40000.00	Per Container	KRW		40000.00
Total KRW				KRW		494000.00
Total USD				USD		5562.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Destination	Collect			
Environmental Fuel Fee	Collect			
Import Service	Collect			
Pre Trip Inspection - Reefer Import	Collect			