

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
BIOFRUIT EXPORT S.A.
AV. JOSE LARCO 930, OF. 302
URB. CERCADO DE MIRAFLORES - LIMA -
LIMA PERU CTC: MARTHA CARBONEL
TLF: 999250953 RUC: 20552999194
EMAIL:comercioexterior@bioexport.pe

B/L No. (also to be used as payment ref.) SUDUB1365A5H307T	Booking No. 1LIM000778
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Consignee
M.S.C F&B CO., LTD (Mango Sales Company)
1004Ho 13, Songpa-daero 28-Gil
Songpa-Gu, (GARAK-DONG, GEOBUGI OFFICETEL) Seoul, Korea (Area Code 05719) Phone: 82-707722-6421

Export References
Vessel IMO No.: 9743497
INTBL: LI000778 RUC-SH: 20552999194

Notify Party (see cl. 9)
M.S.C F&B CO., LTD (Mango Sales Company)
1004Ho 13, Songpa-daero 28-Gil
Songpa-Gu, (GARAK-DONG, GEOBUGI OFFICETEL) Seoul, Korea (Area Code 05719) Phone: 82-707722-6421

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
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Point and country of origin
PAITA, PERU

Port of Loading PAITA, PERU	Ocean Vessel MINSTREL	Voyage 102N
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Port of Discharge BUSAN, KOREA, SOUTH	Place of Delivery*
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contract

Document to be released at	Freight payable at BUSAN KR
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1155423 Seal-Numbers 003PL014839 PE0473341 028465 Tare: 4420 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL	4560 Box MANGOS FRESCOS FRESH MANGOES HS CODE 08045020 TERMOREGISTRO: HCZYA02NV0/HD2YA00RA0 TEMPERATURA: 8 C CO2: 5% O2: 5%	19000.000 KGS
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Cargo stowed in a refrigerated container with Controlled Atmosphere set at the REQ.TEMPERATURE OF: 8.00 C.

4560 BOXES	19000.000 KGS
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FREIGHT COLLECT AS PER AGREEMENT
ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT OF CARRIAGE AND, CONSEQUENTLY, TO BE PAID BY THE MERCHANTS DULY IDENTIFIED IN THE B/L. THESE LOCAL CHARGES ARE PUBLISHED ON THE WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/) TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE
CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT AS INFORMED BY CARRIER WITHIN GRANTED FREETIME. DEMURRAGE FREE TIME FOR STANDARD (INCL HC)/SPECIAL CNTRS. 7 RUNNING DAYS, FOR REEFER CNTRS. 4 RUNNING DAYS. DEMURRAGE FREETIME COUNTING STARTS 1 DAYS AFTER THE CNTR. HAS BEEN DISCHARGED FROM ARRIVING VESSEL. CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER DEMURRAGE FREETIME: STANDARD/SPECIAL CONTAINER (S):

HS SWB 01-21

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

Place and date of issue

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd

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).

PAITA PE
16.01.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin
PAITA, PERU

Port of Loading Ocean Vessel Voyage
PAITA, PERU MINSTREL 102N

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

Port of Discharge Place of Delivery*
BUSAN, KOREA, SOUTH

Document to be released at Freight payable at
BUSAN KR

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

FROM DAY 8 ON: KRW 10,000/20' AND KRW 20,000/40' PER DAY (SSHEE REEFER CONTAINER(S): FROM DAY 5 X).
ON: KRW 50,000/20' AND KRW70,000/40' PER DAY (SSHEX). THESE CHARGES DO NOT INCLUDE FEES FOR ELECTRICITY SUPPLY AND/OR TEMPERATURE MONITORING.
(INCL. HC)/SPECIAL CNTRS 5 DETENTION FREE TIME FOR STANDARD RUNNING DAYS, FOR REEFER CNTRS. 3 RUNNING DAYS. DETENTION FREE TIME COUNTING STARTS AT THE DAY THE CNTR. HAS BEEN PICKED UP AT TERMINAL (GATE-OUT). CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER DETENTION FREE TIME:
STANDARD/SPECIAL CONTAINER(S): FROM DAY 6 ON: KRW7,000/20' AND KRW12,000/40' PER DAY (SSHEX). REEFER CONTAINER(S): FROM DAY 4 ON: KRW25,000/20' AND KRW35,000/40' PER DAY (SSHEX). THESE CHARGES DO NOT INCLUDE FEES FOR ELECTRICITY SUPPLY AND/OR TEMPERATURE MONITORING.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3900.000 USD		3900.00 USD	
THC DESTINAT	LUMPSUM	370172.000 KRW		370172.00 KRW	
EQUIPME. MAI	LUMPSUM	55.000 USD		55.00 USD	
DOC.FEE/B/L	LUMPSUM	45000.000 KRW		45000.00 KRW	
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00 USD	
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00 USD	
DISBURSEMENT	LUMPSUM	1782.980 USD		1782.98 USD	
				7272.98 USD	
				415172.00 KRW	

Agreement No. (s) :LPEC0001006-00009

HS SWB 01-21

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Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))
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PAITA PE
16.01.21

as CARRIER

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