

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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: 999250953RUC: 20552999194
comercioexterior@bioexport.pe

B/L No. (also to be used as payment ref.)
SUDUB1365A5I9PSK

Booking No.
1LIM001628

Consignee ("Not negotiable unless consigned to order")
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
Shipper information -
Vessel IMO No.: 9743497
INTBL: LI001628 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*

Point and country of origin
PAITA, PERU

Port of Loading
PAITA, PERU

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

Port of Discharge
BUSAN, KOREA, SOUTH

Originals to be released at
BUSAN KR

Freight payable at
BUSAN KR

Place of Delivery*

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

MMAU1157848 4560 Box 19000.000 KGS
Seal-Numbers FRESH MANGOES
PE0470946 MANGOS FRESOS
003PL014752 P.A. 0804.50.20.00
239023
Tare: 4420 KG TERMOREGISTROS: HD2YA00QH0 / HD2YA00R40
Size: 40' Type: RT TEMPERATURA: 8 C
Cnt.Ld.: FCLFCL CO2: 5%
O2: 5%

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 8.00 C, ventilation closed/off and dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

4560 BOXES 19000.000 KGS

FREIGHT PREPAID 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

HS BL 01-21

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COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

Place and date of issue

Signed by Hamburg Süd Chile as agent for
Hamburg Süd

BUSAN KR
30.01.21

as CARRIER

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

*Applicable only when used for MULTIMODAL TRANSPORTATION.

Bill of Lading

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or Port-to-Port Shipment

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Shipper
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LIMA PERU CTC: MARTHA CARBONEL
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comercioexterior@bioexport.pe

B/L No. (also to be used as payment ref.) SUDUB1365A5I9PSK	Booking No. 1LIM001628
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Export References
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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 104N
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Discharge BUSAN, KOREA, SOUTH	Place of Delivery*
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Originals to be released at BUSAN KR	Freight payable at BUSAN KR
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Mode Load Area	Mode Disch. Area
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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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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:
FROM DAY 8 ON: KRW 10,000/20' AND KRW 20,000/40' PER DAY (SSHE 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 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

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