



1. Shipper Insert Name Address and Phone/Fax SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 AV. JAVIER PRADO ESTE N 560, OFICINA 1801-A - SAN ISIDRO - LIMA - PERU CNT: CRISTIAN CERNA-ALEXANDRA GONZALES *		Booking No. 6284222560	Bill of Lading No. COSU6284222560
2. Consignee Insert Name Address and Phone/Fax SEOHYUN TRADING CO., LTD. 32 SONGPA-DAERO 28 GIL SONGPAGU, SEOUL KOREA 805 HYUNJIN OLYMPIA OFFICETEL, GARAK-DONG ZIP CODE :05718 **		Forwarding Agent and References FMC/CHB No.	
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) SEOHYUN TRADING CO., LTD. 32 SONGPA-DAERO 28 GIL SONGPAGU, SEOUL KOREA 805 HYUNJIN OLYMPIA OFFICETEL, GARAK-DONG ZIP CODE :05718 **		Also Notify Party-routing & Instructions	
4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt PAITA, PIURA	Point and Country of Origin	
6. Ocean Vessel Voy. No. EVER ELITE 0391-148W	7. Port of Loading PAITA	Service Contract No.	Doc. Form No.
8. Port of Discharge BUSAN	9. Combined Transport * Place of Delivery BUSAN, KR	Type of Movement FCL / FCL CY-CY	

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
TEMU9285229 SEAL 16707469 003SF026998 135793	1800 BOXES	1800 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (1800 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) PA. 0806.10.00.00 TEMPERATURE: -0.5C VENTILATION: CLOSED SET BY SHIPPER HUMIDITY: OFF TR:75297384/75297383 FDA:14607087680 COLD TREATMENT FREIGHT PREPAID SAN MIGUEL FRUITS PERU S.A. - UVA CERTIFICADA CON GGN: 4050373074845 *PHONE:7307300 **REPRESENTATIVE:MYUNG-HWAN	17260.000KGS	40.0000CBM
** TO BE CONTINUED ON ATTACHED LIST **				

Declared Cargo Value US\$ Description of Contents for Shipper's Use Only (Not part of This B/L Contract)

10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL
Subject to Clause 7 Limitation

11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by
OCEAN FREIGHT 1		2160.00	1/40RQ	USD 2,160.00	PPD		
EQPT CLEANING		60000.0	1/40RQ	KRW 60,000		COL	
COLD TREATMENT SUR		1000.00	1/40RQ	USD 1,000.00	PPD		
FUEL ADJUSTMENT		40.00	1/40RQ	USD 40.00	PPD		
RF ADDITION CHRG		1920.00	1/40RQ	USD 1,920.00	PPD		
DEST TRML HANDLG		345000.	1/40RQ	KRW 345,000		COL	
DEST. DOC FEE		40000.0	1.000	KRW 40,000		COL	
TOTAL				KRW 445,000		COL	
TOTAL				USD 5,120.00	PPD		

Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract.
The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.
*Applicable Only When Document Used as a Combined Transport Bill of Lading.
Demurrage and Detention shall be charged according to the tariff published on the Home page of <http://lines.coscoshipping.com>. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <http://lines.coscoshipping.com>, which also provides other services and more detailed information.

Date Laden on Board 5 DEC 2020
Signed by:
COSCO SHIPPING LINES (PERU) S.A.
AS AGENT ON BEHALF OF THE
CARRIER

Xie Zikai
Gerente General

COPY

Vessel: EVER ELITE

Voyage: 0391-148W

B/L NO.: COSU6284222560

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		SEA TEL :0082-266779264/ CELL:0082-1090549264/ FAX:0082-264979265 E-MAIL:JULGANGSHI@NAVER.COM		
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM				
TEMU9285229 /003	SF026998 /	1800 BOXES /FCL/FCL /40HQ	17260.000KGS	40.000CBM