



1. Shipper Insert Name Address and Phone/Fax SAN MIGUEL FRUITS PERU SA RUC: 20136222725 AV. JAVIER PRADO ESTE N 560, OFICINA 1801-A - SAN ISIDRO - LIMA - PERU*		Booking No. 6285509030	Bill of Lading No. COSU6285509030
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		
6. Ocean Vessel Voy. No. NAXOS 004W	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. SZLU9218043 SEALS: 002AU087891 16707654 135650	No. of Container or Packages 1800 BOXES	Description of Goods (if Dangerous Goods, See Clause 20) 1800 BOXES WITH FRESH GRAPES SWEET SAPPHIRE VARIETY (1800 CAJAS CON UVAS FRESCAS VARIEDAD SWEET SAPPHIRE) PA: 0806.10.00.00 TEMPERATURE: -0.5C SET BY SHIPPER TR: 260000285687 / 260000285707 FDA:14607087680 COLD TREATMENT FREIGHT COLLECT SAN MIGUEL FRUITS PERU S.A. UVA CERTIFICADA CON GGN:4050373074845 *CTC: CRISTIAN CERNA/ ALEXANDRA GONZALES PHONE: 7307300	Gross Weight 17260.000KGS
		Measurement	
		** 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		COL	
EQPT CLEANING		60000.0	1/40RQ	KRW 60,000		COL	
COLD TREATMENT SUR		1000.00	1/40RQ	USD 1,000.00		COL	
FUEL ADJUSTMENT		40.00	1/40RQ	USD 40.00		COL	
RF ADDITION CHRG		1920.00	1/40RQ	USD 1,920.00		COL	
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		COL	

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 26 DEC 2020  
Signed by:  
COSCO SHIPPING LINES (PERU) S.A.  
AS AGENT ON BEHALF OF THE  
CARRIER  
Xie Zikai  
Gerente General

