



NON-NEGOTIABLE SEA WAYBILL FOR COMBINED TRANSPORT OR PORT TO PORT

1. Shipper Insert Name Address and Phone/Fax SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 AV. JAVIER PRADO ESTE N560,OFICINA 1801-A SAN ISIDRO LIMA - PERU CNT: CRISTIAN CERNA ALEXANDRA GONZALES PHONE:7307300		Booking No. 6282772010	Sea Waybill No. COSU6282772010
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 SEOHYUN TRADING CO., LTD. 32 SONGPA-DAERO 28 GIL SONGPAGU, SEOUL KOREA 805 HYUNJIN OLYMPIA OFFICETEL, GARAK-DONG ZIP CODE : 05718 * <small>(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)</small>		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. LONG BEACH TRADER 006W	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
OERU4145676 SEALS 002AU084964 16707354 135527	1800 BOXES	1800 BOXES WITH FRESH GRAPES JACK SALUTE VARIETY (1800 CAJAS CON UVAS FRESCAS VARIEDAD JACK SALUTE) PA. 0806.10.00.00 TEMPERATURE: -0.5C SET BY SHIPPER TR:75297311/75297310 FDA:14607087680 COLD TREATMENT FREIGHT PREPAID SAN MIGUEL FRUITS PERU S.A. UVA CERTIFICADA CON GGN:4050373074845  *REPRESENTATIVE:MYUNG-HWAN SEA TEL :0082-266779264/ ** TO BE CONTINUED ON ATTACHED LIST **	17260.000KGS	

Declared Cargo Value US\$ Description of Contents for Shipper's Use Only (Not part of This Sea Waybill 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 CHR		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 Sea Waybill are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Sea Waybill contract. The carrier has issued 0 Sea Waybill. The merchants agree to be bound by the terms and conditions of this Sea Waybill as if each had personally signed this Sea Waybill.  
\*Applicable Only When Document Used as a Combined Transport Sea Waybill.  
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 28 NOV 2020  
Signed by:  
COSCO SHIPPING LINES KOREA  
CO., LTD.  
  
, AS AGENT

# COPY

Vessel: LONG BEACH TRADER

Voyage: 006W

Sea Waybill No.: COSU6282772010

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		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				
OERU4145676 /002	AU084964 /	1800 BOXES	/FCL/FCL /40RQ/17260.000KGS	