

BILL OF LADING

Shipper
 AGRICOLA LAS MARIAS S.A.C.
 AV. ALFREDO BENAVIDES NRO 474
 INT 202 MIRAFLORES, LIMA-PERU
 ATTN: ISABEL PENALOZA
 PH: 4444-980 ANEXO 28

B/L No. 169AA01996

**copy
non-negotiable**

Est. Issued Date: JAN 09 2021 00:00

Consignee
 SUNWOO MARKETING CO., LTD.
 27, WIRYESEONG DAERO 18 GIL
 SONGPA GU SEOUL, KOREA
 Postal code 05639 +82 70 7733 7556
 SUNWOO@SUNWOOMKT.COM *

Notify party (carrier not to be responsible for failure to notify)
 SUNWOO MARKETING CO., LTD.
 27, WIRYESEONG DAERO 18 GIL
 SONGPA GU SEOUL, KOREA
 Postal code 05639 +82 70 7733 7556
 SUNWOO@SUNWOOMKT.COM *

Ocean vessel / Voy No.
 CAP ANDREAS W003

Port of loading PAITA, PERU **Place of receipt** PAITA, PERU **Pre-carriage by**

Port of discharge PUSAN, KOREA **Place of delivery** PUSAN, KOREA

| Marks & Nos. ; Container No. / Seal No. | No of packages or containers | Kind of Packages; Description of goods | Gross weight / Measurement |
|--|------------------------------|--|-------------------------------------|
| SEGU9822574 003SF025858 WHL8008505 135828 | 1 CTR (1,800 BOXES) | "SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT COLLECT" SAY : ONE CONTAINER ONLY | 16,380.000 KGM 58.0000 MTQ |
| FCL/FCL SEGU9822574 40RF96 WHL8008505 | Packages 1800 BOXS | Gross weight Measurement 16380.000 58.0000 | |

| | | | |
|--|----------------------|--|---|
| Freight payable at DESTINATION | Ex. Rate 1 | No. of original B(s)/L THREE (3) | Place and date of issue LIMA JAN 09 2021 |
|--|----------------------|--|---|



Laden on board
 Date JAN 09 2021
 CAP ANDREAS W003
 PAITA, PERU

WAN HAI LINES PERU S.A.C.
 AS AGENT FOR THE CARRIER WAN HAI LINES (SINGAPORE) PTE LTD.