

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) HONEST FOODS S.A.C. CAL.EL PALMAR NRO. 110 URB. LA PLANICIE ZONA ESTE LIMA - LIMA - LA MOLINA - PERU RUC: 20609097362*		BOOKING NO. 2310086720	BILL OF LADING NO. OOLU2310086720
CONSIGNEE (COMPLETE NAME AND ADDRESS) TO THE ORDER OF KEB HANA BANK		EXPORT REFERENCES RATE FOLDER 00182707	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) DAI JUNG CORPORATION 620-42, GOKHYEON-RO, MOHYEON-EUP, CHEOIN-GU, YONGIN-SI, GYEONGGI-DO, 17031 REP. OF KOREA		FORWARDING AGENT-REFERENCES FMC NO.: PORT LOGISTICS S.A.C. AV. MANUEL OLGUIN NRO. 211 INT. 401- URB. LOS GRANADOS LIMA - LIMA - SANTIAGO ++++++	
PRE-CARRIAGE BY	PLACE OF RECEIPT CALLAO, CALLAO, PERU	POINT AND COUNTRY OF ORIGIN OF GOODS	
VESSEL/VOYAGE/FLAG APL CHARLESTON 054W	SINGAPORE PORT OF LOADING CALLAO	LOADING PIER/TERMINAL	ORIGINALS TO BE RELEASED AT LIMA
PORT OF DISCHARGE BUSAN	PLACE OF DELIVERY BUSAN, SOUTH KOREA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY/CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) **PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER**

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CONTAINERS: OERU4090953 SEALS: 30564295 003PL038007 0011224	2200 BOXES	2200 BOXES WITH FROZEN APPLE MANGO (2200 CAJAS CON MANGO CONGELADO INV# X455421A-24KS HS CODE: 0811.90 P.A.: 0811.90.99.00 RECORDER NO. SAID TO BE: U1018296 - U1018297 FREIGHT PREPAID *CTC: JAIME SACIO PHONE: +51 977 621 607 ++++++DE SURCO LIMA PERU TEMPERATURE SET AT -18.0 C ** TO BE CONTINUED ON ATTACHED LIST **	23660.000KGS	

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.
NOTICE 2: See Clause 28 on the reverse side hereof: Notice to Endorsee and/or Holder and/or Transferee.
NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

Declared Cargo Value US\$ **If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.**

FREIGHT & CHARGES PAYABLE AT/BY:		SERVICE CONTRACT NO.	DOC FORM NO.	COMMODITY CODE	Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided.	
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.
OCEAN FREIGHT 1	1/40RQ		2200.00	USD 2,200.00		In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void.
CLE EQPT CLEANING	1/40RQ		50000.0		KRW 50,000	DATE CARGO RECEIVED 20 JUL 2025
PAD PORT ADDTL DIS	1/40RQ		172.00		KRW 172	
SED DEST SEC SURCH	1/40RQ		502.00		KRW 502	
SEO ORIG SEC SURCH	1/40RQ		6.00	USD 6.00		
THC ORIG TRML HAND	1/40RQ		70.00	USD 70.00		
THD DEST TRML HAND	1/40RQ		360000.		KRW 360,000	
WHF WHARFAGE	1/40RQ		8858.00		KRW 8,858	
DCF I/B DOC FEE	1.000		50000.0		KRW 50,000	
DOC O/B DOC FEE	1.000		53.50	USD 53.50		DATE LADEN ON BOARD o 23 JUL 2025
TOTAL				USD 2,329.50	KRW 469,532	DATED 23 JUL 2025

The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.

+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING
 * SEE CLAUSE 1 ON REVERSE SIDE
 o SEE CLAUSE 2 ON REVERSE SIDE
 QF001
 HQD 01/01

TOTAL EQUIVALENT USD 2,329.50

SIGNED COSCO SHIPPING LINES (PERU)
BY: S.A.

ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER♦

, as agent for

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		(-0.4 F) FRESH AIR EXCHANGE RATE SET AT 0 CUBICMETERPERHOUR(0.0000 CUBICFEETPERMINUTE)		
OCEAN FREIGHT PREPAID TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S) DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO. SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER CARRIAGE TO AND FROM PERUVIAN PORTS ARE SUBJECT TO LOCAL CHARGES, INCLUDING BUT NOT LIMITED TO VISTO BUENO, CONTAINER ADMINISTRATION AND GATE IN/OUT, WHICH RATES ARE PUBLISHED AT WWW.CALLAONLINE.COM AND THE MERCHANT HEREBY ACKNOWLEDGES AND ACCEPTS ARE PAYABLE TO LOCAL AGENTS AND EMPTY CONTAINER YARDS IN PERU.				
OERU4090953 /003PL	038007 /	2200 BOXES /FCL/FCL /40RQ	/30564295; 00	11224

SIGNED COSCO SHIPPING LINES (PERU)
BY: S.A.

, as agent for

ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER♦