

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. EL DERBY NRO 055 TORRE 1,
PISO 7, SANTIAGO DE SURCO - LIMA
- PERU
CONTACTO: CRISTIAN CERNA - *



Carrier's Reference:	SWB-No.:	Page:
68918131	HLCULI3231048988	2 / 4
Export References:		

Consignee:

SEOHYUN TRADING CO., LTD
211-4, OLYMPIC FAMILY TOWN SANGGA
2-DONG, JUNGDAERO 24, SONGPAGU,
SEOUL KOREA
05834 SOUTH KOREA**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

SEOHYUN TRADING CO., LTD
211-4, OLYMPIC FAMILY TOWN SANGGA
2-DONG, JUNGDAERO 24, SONGPAGU,
SEOUL KOREA
05834 SOUTH KOREA**

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC BARI

Voyage-No.:

FA342R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

BUSAN, KOREA, SOUTH

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9345918
SEALS :
HLG6764880
003PL030278
H08695J
348689

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2280 BOXES
WITH FRESH GRAPES
SWEET SAPPHIRE VARIETY
(2280 CAJAS CON UVAS FRESCAS
VARIEDAD SWEET SAPPHIRE)

Gross Weight:

18820,000
KGM

Measurement:

FDA: 14607087680
HS CODE: 0806.10.00.00
THERMOREGISTERS:
EFQ235114458 - EFQ235114694
COLD TREATMENT
FREIGHT COLLECT

"EN CASO DE REQUERIR EL ESTADO
DE CERTIFICACION GLOBALG.A.P.
CONSULTE EL ARCHIVO DE PACKING
LIST PE-OPE-FO-093-ES"

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

LIMA, PERU 09.NOV.2023

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

*
 SOLANGE SALDANA
 TELEFONOS Y FAX: 7307300
 **
 CONTACT PERSON:
 MR. MYUNG-HWAN, SEA AND MS.
 HWANG (LOGISTICS)
 CONTACT NUMBER: 0082-266779264
 FAX: (82) 2 6497 9265
 EMAIL: JULGANGSHI@NAVER.COM
 TEMPERATURE TO BE SET AT 0,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

=====	=====
2280 BOXES	18820,000
	KGM

SHIPPED ON BOARD, DATE : 09.NOV.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC BARI VOYAGE: FA342R

FREIGHT COLLECT

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.



 Cont/Seals/Marks Packages/Description of Goods Weight Measure

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	1154,00	CTR	1	USD		1154,00
THC DESTINATION	355000,00	CTR	1	KRW		355000,00
CLEANING CHARG.DES	50000,00	CTR	1	KRW		50000,00
DEST.DOCUMENT FEE	50000,00	BIL	1	KRW		50000,00
EQUIPM.MAINTEN.FEE	7,00	CTR	1	USD		7,00
TAX	9012,00	CTR	1	KRW		9012,00
LUMPSUM				USD		3646,00