Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create,view or modify your Standing instructions for payer,
please click- https://www.maersk.com/payer-standing-instructions/#/

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. 260977831

Shipper (As principal, where "care of", "c/o", or other variants used.)
AUTOWINI INC.
3F, HANDOK BLDG., 2645, NAMBUSUNHWAN-RO, GANGNAM-GU,
SEOUL, 06271, SOUTH KOREA
TEL :+82-2-576-5533
TAX ID: 264-81-31334
SHIPPING@AUTOWINI.COM

Booking No.
260977831

Export references

Svc Contract
299022459

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.)
EXPEDITA SPEED ON GO LIMITADA S.R.L.
FACTWINCR@GMAIL.COM
SAN PABLO DE HEREDIA, 75 M NORTE DEL ANTIGUO MATADERO
8879-0199
8314-7376 3-102-798076

Notify Party (see clause 22)
Same as Consignee

Vessel (see clause 1 + 19)
JOSEPHINE MAERSK

Voyage No.
547E

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading
Inchon

Port of Discharge
Puerto Caldera

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight
6518.000 KGS

Measurement
49.1300 CBM

1 Container Said to Contain 4 UNITS

USED CAR
2012 HYUNDAI TUCSON KMHJT81VBCU396980 / 1,625 KGS
2012 HYUNDAI TUCSON KMHJU81VBCU358541 / 1,625 KGS
2010 HYUNDAI TUCSON KMHJU81VBAU016626 / 1,625 KGS
2014 HYUNDAI TUCSON KMHJT81VBEU826891 / 1,643 KGS

MRSU4259320 ML-KR0956205 40 DRY 9'6 4 UNITS 6518.000 KGS 49.1300 CBM
Notwithstanding anything in this bill of lading to the contrary, 1) the responsibility of the Carrier shall cease: (a) when the goods are accepted by the information transmission systems of the Costa Rican Customs Authority's (Direccin General de Aduanas or "DGA"); or b) when the goods are discharged and delivered to the relevant Customs authority and Port Terminal. Such discharge shall constitute final delivery by the Carrier under this bill of lading and Costa Rican maritime, customs and ports laws. 2) (a) the port terminal shall be considered as having received delivery of the goods solely as agent of and on behalf of the Merchant. In all the above cases, the Merchant (including Ultimate Consignee or Shipper) shall remain fully responsible and liable for any and all demurrage charges and sanctions stipulated by Costa Rican legislation.

The carrier shall have no liability whatsoever arising out of or in connection with the acts of any person who unlawfully, by the use of force or threats of any kind, damages, seizes, or exercises control over the Goods, over any Sub-Contractor or over any means of

VERIFY COPY

Below freight details will not be part of Original Bill of Lading unless requested by customer

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4000.00	Per Container	USD	4000.00	
Container Protect Essential	35.00	Per Container	USD		35.00
Documentation fee - Destination	60.00	Per Documentation Fee	USD		60.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	NSI MARINE CO LTD	41800803123	Maersk Korea Ltd - Seoul
Container Protect Essential	Collect	EXPEDITA SPEED ON GO LIMIT	30900295335	Maersk Costa Rica (San Jose)
Documentation fee - Destination	Collect	EXPEDITA SPEED ON GO LIMIT	30900295335	Maersk Costa Rica (San Jose)

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.
1 container

Place of Issue of B/L
Seoul

Number & Sequence of Original B(s)/L
THREE/3

Date of Issue of B/L

Declared Value (see clause 7.3)

Shipped on Board Date (Local Time)

SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.

Signed for the Carrier Maersk A/S

MAERSK KOREA LTD.
As Agent(s)

This transport document has one or more numbered pages

For amendment journey use link - https://www.maersk.com/shipping-instruction/launch

transportation or storage of the Goods.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination	245.00	Per Container	USD		245.00
Freetime Extension Contracts	30.00	Per Container	USD	30.00	
Booking Services	150.00	Per Container	USD	150.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Destinatio	Collect	EXPEDITA SPEED ON GO LIMIT	30900295335	Maersk Costa Rica (San Jose)
Freetime Extension Contracts	Prepaid	NSI MARINE CO LTD	41800803123	Maersk Korea Ltd - Seoul
Booking Services	Prepaid	NSI MARINE CO LTD	41800803123	Maersk Korea Ltd - Seoul
Value Protect Base	Prepaid	NSI MARINE CO LTD	41800803123	Maersk Korea Ltd - Seoul

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Value Protect Base	59.00	Per Container	USD	59.00	
Total USD			USD	4239.00	340.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit