

**J-UTONG**

Bosero42-gil 7-26, Dong-gu, Incheon 22500 SOUTH KOREA
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www.smti.kr/j-utong.htm

PURCHASE ORDER

01.P/O & date	NS24-0815		2024-08-15			
02.seller	Andes Agricultural SAC. Andes callo 1234, San Isidro, Lima, PERU tel:+51-***-*** m:+51-***-*** www.andes-agricultural-sac.com RUC#: ***-***-***					
03.buyer	J-UTONG Bosero42-gil 7-26, Dong-gu, Incheon 22500 SOUTH KOREA Tax: 121-91-45850					
04.origin	PERU The products must be 100% sown, cultivated and reaped in PERU.					
05.ruling acts S/C number specification	JU23-1108, #8 INDEMNITY says seller proves the ORIGIN issue. BMTG24-0702 , BMHH24-0301, BMTC24-0214, BMTH24-0703 on smti.kr					
06.trade term	CFR Busan port, SOUTH KOREA					
07.item/price 0713.31-9000 to germ	type	bags	net	weight	price	sum
	green mung beans	960	25	24,000	1.80	43,200.00
		0	25	0	1.65	0.00
		0	25	0	1.50	0.00
	total	960		24,000 kg		43,200.00
08.payment due L/C	pre-payment					
	mid-payment	Seller: with seller's bank at sight.				
	end-payment	applicant (buyer): 90 days ater sight.				
	sum					
09.shipping schedule	line:	ONE, Hapag-Lloyd, MSC, etc.			booking number?	
	ETD CALLAO:	2024-09-04	2024-09-30 latest			
	ETA BUSAN:	2024-10-06				
10.lead time	P/O expires unless it meets the latest ETD Callao date on #09 clause.					
11.QC report seller→buyer	①RM(raw materials): photos of RM and 300 RM beans on a plate, comments on the RM's caliber sizes and quality. ②during processing: video showing the P/O number and turtle mark ③during processing: separate by calibers, by different thread colors ④after processed: caliber measured analysis table by sizes					
12.remark1	①HB/L is prohibited, unless seller gets buyer's consent. ②Line/Transit: ONE line/30 days, if not, need buyer's consent ③S/C number & P/O number must show on all the documents. ④P/O number must be typed in the phytosanitary certificate.					
13.remark2	①upon an L/C issued, buyer sends the L/C copy to seller. ②seller puts de-humidifiers and fumigation pills in all containers.					

bank name NongHyup bank (www.nhbank.com)
bank account 4520-0284-7327-1 (usd)
beneficiary J-UTONG / PARK SEOK WEON
swift NACFKRSE
branch name DongAm branch

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