

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
OCEANO SEAFOOD S.A  
AV. MANUEL OLGUIN NRO.211, INT.402  
SANTIAGO DE SURCO -LIMA  
PERU

B/L No. (also to be used as payment ref.) SUDUB0365A4J8DXR	Booking No. 0LIM001662
---------------------------------------------------------------	---------------------------

Consignee ("Not negotiable unless consigned to order")  
FUJIAN YAOHONG TRADING CO., LTD.  
16F, SUNXIANSI BUILDING, NO.49, WUYI  
ROAD, FUZHOU, FUJIAN, CHINA

Export References  
Vessel IMO No.: 9146467  
INTBL: LI001662 RUT-SH: 20600581768

Notify Party (See cl. 9)  
FUJIAN YAOHONG TRADING CO., LTD.  
16F, SUNXIANSI BUILDING, NO.49, WUYI  
ROAD, FUZHOU, FUJIAN, CHINA  
TELEFONO: 0591-87623926  
EMAIL: 759649853@qq.com  
CTC: Zhu Qiu Hang

Forwarding Agent-References  
**not part of this**

Place of Receipt*	Pre-carriage by*
Port of Loading CALLAO, PERU	Ocean Vessel SVENDBORG MAERSK Voyage 004W
Port of Discharge FUZHOU CN	Place of Delivery* FUZHOU CN

Point and country of origin  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

1st Transshipment port : HONG KONG HK  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MSWU1028647 Seal-Numbers 003PL011637 HS433309 HS350987 Tare: 4420 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL SEAL: 0083613.	1350 Bag FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) 1350 BAGS NET WEGHT: 27.00 MT GROSS WEIGHT: 29.26 MT FREIGHT PREPAID	29260.000 KGS
------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------	---------------

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
req.temperature of: -18.00 C.

-----  
1350 BAGS 29260.000 KGS  
-----

CONTAINERS TO BE STRIPPED AND RE  
DELIVERED TO OWNERS DEPOT AS IN-  
FORMED BY THE CARRIER WITHIN GRA  
NTED FREETIME. FREE TIME FOR  
STANDARD (INCL. HC) CNTRS. 7 RUN  
NING DAYS, FOR SPECIAL/REEFER  
CNTRS. 4 RUNNING DAYS. FREE TIME  
COUNTING STARTS AT THE DAY THE  
CNTR. HAS BEEN DISCHARGED FROM A  
RRIVING VESSEL.  
CHARGES TO BE PAID BY CONSIGNEE  
AND MERCHANT AFTER FREE TIME:  
STANDARD CNTR.: FROM DAY 8 UNT  
IL DAY 12: CNY 115/20' AND CNY 2  
30/40' PER DAY (SSHINC). FROM D  
30/20' AND CNY 460/40' PER DAY (  
SSHINC). FROM DAY 21 ON: CNY 350

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 29.01.20
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CALLAO PE  
29.01.20

Signed by Agencia Columbus S.A.C. as agent for  
Hamburg Süd

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
OCEANO SEAFOOD S.A  
AV. MANUEL OLGUIN NRO.211, INT.402  
SANTIAGO DE SURCO -LIMA  
PERU

B/L No. (also to be used as payment ref.) SUDUB0365A4J8DXR	Booking No. 0LIM001662
---------------------------------------------------------------	---------------------------

Consignee ("Not negotiable unless consigned to order")  
FUJIAN YAOHONG TRADING CO.,LTD.  
16F,SUNXIANSI BUILDING,NO.49,WUYI  
ROAD,FUZHOU,FUJIAN,CHINA

Export References  
Vessel IMO No.:9146467  
INTBL: LI001662 RUT-SH: 20600581768

Notify Party (See cl. 9)  
FUJIAN YAOHONG TRADING CO.,LTD.  
16F,SUNXIANSI BUILDING,NO.49,WUYI  
ROAD,FUZHOU,FUJIAN,CHINA  
TELEFONO:0591-87623926  
EMAIL:759649853@qq.com  
CTC:Zhu Qiu Hang

Forwarding Agent-References  
**not part of this**

Place of Receipt*	Pre-carriage by*
-------------------	------------------

Point and country of origin  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Port of Loading CALLAO, PERU	Ocean Vessel SVENDBORG MAERSK	Voyage 004W
---------------------------------	----------------------------------	----------------

Originals to be released at CALLAO PE	Freight payable at CALLAO PE
------------------------------------------	---------------------------------

Port of Discharge FUZHOU CN	Place of Delivery* FUZHOU CN
--------------------------------	---------------------------------

Mode Load Area	Mode Disch. Area
----------------	------------------

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

/20' AND CNY 700/40' PER DAY (SS HINC).  
SPECIAL CONTAINER(S): FROM DAY 5 UNTIL DAY 10: CNY 220/20' AND CNY 440/40' PER DAY (SSHINC). FROM DAY 11 UNTIL DAY 20 ON: CNY 440/20' AND CNY 880/40' PER DAY (SSHINC). FROM DAY 21 ON: CNY 800/20' AND CNY 1600/40' PER DAY (SSHINC).  
REEFER CONTAINER(S): FROM DAY 5 UNTIL DAY 10: CNY 220/20' AND CNY 440/40' PER DAY (SSHINC). FROM DAY 11 UNTIL DAY 20 ON: CNY 440/20' AND CNY 880/40' PER DAY (SSHINC). FROM DAY 21 ON: CNY 800/20' AND CNY 1600/40' PER DAY (SSHINC).  
THESE CHARGES DO NOT INCLUDE FEES FOR ELECTRICITY SUPPLY AND/OR TEMPERATURE MONITORING.

Agreement No.(s) :LPEC9000475-00051

HS BL 01-19

Page: 2 of 2

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 29.01.20
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.



Place and date of issue

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd

CALLAO PE  
29.01.20

as CARRIER

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.