

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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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.) SUDUB0365A4QTY6R		Booking No. 0LIM006033	
Consignee ("Not negotiable unless consigned to order") YANTAI HAVESEA IMP.&EXP. CO.,LTD STORE D7-107 OF WANDA CROSS STREET,NO. 70 OF YOU YI STREET, ZHIFU,YANTAI,CHINA TAX ID: 91370602MA3D947W0Y PHONE NUMBER: 0086-535-2114789 CONTACT NAME : JAMES DONG		Export References Shipper information - Vessel IMO No.:9166792 INTBL: LI006033 RUC-SH: 20600581768			
Notify Party (See cl. 9) YANTAI HAVESEA IMP.&EXP. CO.,LTD STORE D7-107 OF WANDA CROSS STREET,NO 70 OF YOU YI STREET, ZHIFU,YANTAI,CHINA TAX ID: 91370602MA3D947W0Y PHONE NUMBER: 0086-535-2114789 CONTACT NAME : JAMES DONG		Forwarding Agent-References not part of this			
Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading CALLAO, PERU		Ocean Vessel SKAGEN MAERSK		Voyage 013W	
Port of Discharge QINGDAO, CHINA		Place of Delivery*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract	
		Originals to be released at CALLAO PE		Freight payable at CALLAO PE	
		Mode Load Area		Mode Disch. Area	

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

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU8010468	1300	Bag	29270.000	KGS
Seal-Numbers		FROZEN BOILED GIANT SQUID WING		
003PL012387		(DOSIDICUS GIGAS)		
HS359667		1,300 BAGS		
HS439769		NET WEIGHT : 26.000 MT		
Tare: 4620 KG		GROSS WEIGHT :29.270 MT		
Size:40' Type:RH		FREIGHT PREPAID		
Cnt.Ld.:FCLFCL		**EMAIL : RHINOFOODS@188.COM		

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

1300 BAGS 29270.000 KGS

FREIGHT PREPAID AS PER AGREEMENT
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 (

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: 31.03.20
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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
31.03.20

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

as CARRIER

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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.)
SUDUB0365A4QTY6R

Booking No.
0LIM006033

Consignee ("Not negotiable unless consigned to order")
YANTAI HAVESEA IMP.&EXP. CO.,LTD
STORE D7-107 OF WANDA CROSS
STREET,NO. 70 OF YOU YI STREET,
ZHIFU,YANTAI,CHINA
TAX ID: 91370602MA3D947W0Y
PHONE NUMBER: 0086-535-2114789
CONTACT NAME : JAMES DONG

Export References
Shipper information -
Vessel IMO No.:9166792
INTBL: LI006033 RUC-SH: 20600581768

Notify Party (See cl. 9)
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ZHIFU,YANTAI,CHINA
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CONTACT NAME : JAMES DONG

Forwarding Agent-References
not part of this
Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Place of Receipt* Pre-carriage by*

Port of Loading CALLAO, PERU	Ocean Vessel SKAGEN MAERSK	Voyage 013W
Port of Discharge QINGDAO, CHINA	Place of Delivery*	

Originals to be released at CALLAO PE	Freight payable at CALLAO PE
Mode Load Area	Mode Disch. Area

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

SSHINC). FROM DAY 21 ON: CNY 350 /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.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	1404.000 USD	1404.00 USD		
BUNKER ADJ F	LUMPSUM	1184.000 USD	1184.00 USD		
THC DESTINAT	LUMPSUM	1390.000 CNY		1390.00 CNY	
EQUIPME. MAI	LUMPSUM	20.000 USD		20.00 USD	
DOC.FEE/B/L	LUMPSUM	500.000 CNY		500.00 CNY	
CUSTOMS DECL	LUMPSUM	35.000 USD	35.00 USD		
			2623.00 USD	20.00 USD	
				1890.00 CNY	

Agreement No. (s) :LPEC9000475-00007

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CALLAO PE
31.03.20

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

as CARRIER

ISO 9001-ISO 14001