

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018



Shipper:
OCEANO SEAFOOD S.A
AV. MANUEL OLGUIN NRO.211,
INT.402 SANTIAGO DE SURCO- LIMA
PERU 20600581768

Carrier's Reference: 50509806 **B/L-No.:** HLCULI3200611138 **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
CBBC OPCO LLC
404 NORTH INGRAHAM AVENUE LAKELAND,
FL 33801 UNITED STATES

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CBBC OPCO LLC
404 NORTH INGRAHAM AVENUE LAKELAND,
FL 33801 UNITED STATES
TELEFONO:510-984-1292
CONTACTO:NHU HONG

Consignee's Reference:

Place of Receipt:

Vessel(s): SANTOS EXPRESS **Voyage-No.:** 0119N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
PORT EVERGLADES, FL, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9098849 SEALS : 003PL013504 HLD9044152	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3947 CARTONS MAHI PORTIONS 8 OZ (CORYPHAENA HIPPIURUS) 1500 CARTONS X 10 LB - 15000 LBS MAHI PORTIONS 1-3 OZ (CORYPHAENA HIPPIURUS) 300 CARTONS X 10 LB - 3000 LBS MAHI PORTIONS 2-4 OZ (CORYPHAENA HIPPIURUS) 1602 CARTONS X 10 LB - 16020 LBS FROZEN GIANT SQUID RINGS (DOSIDICUS GIGAS) 545 CARTONS X 10 LB - 5450 LBS TOTAL NET WEIGHT: 17.91938 MT (39,470.00 LBS) TOTAL GROSS WEIGHT: 21.69 MT FREIGHT PREPAID ORIGIN: PERU	21690,000 KGM	

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] **DRAFT**

Total No. of Containers received by the Carrier: 1
 Packages received by the Carrier:

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

Movement: FCL/FCL **Currency:** USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	626,00	CTR		1 P	626,00
TSD	7,00	CTR		1 C	7,00
CMD	20,00	CTR		1 C	20,00
LUMP SUM				P	2823,00

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
LIMA, PERU 16. JUN. 2020

Freight payable at: ORIGIN **Number of original Bs/L:** 3

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3449.00	27.00	3476.00

MTD17312 (FB:1:1:1)

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

TEMPERATURE TO BE SET AT -18,0 C

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

=====
3947 CARTONS

=====
21690,000
KGM

SHIPPED ON BOARD, DATE : 16.JUN.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: SANTOS EXPRESS VOYAGE: 0119N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT