

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**

**Carrier's Reference:** 51191422 | **B/L-No.:** HLCULI3200813827 | **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**TO THE ORDER OF**  
**SHINHAN BANK SEOUL**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**FIDELIS GLOBAL CO., LTD.**  
**226, JONG-RO, UNIT 402, JONGNO-GU,**  
**SEOUL, SOUTH KOREA, 03196**  
**TEL +82 2-430-5852**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** MSC JEWEL | **Voyage-No.:** FA032R

**Place of Delivery:**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**BUSAN SOUTH KOREA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8782525 SEALS : HLD9056828 003PL014323 0005709	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1036 BAGS 1036 BAGS FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) 1 FCL 23.31 MT / FROZEN GIANT SQUID  WINGS CARTILAGE ON SIZE: 500G-UP BLOCK X 7.5 KG SACKS 22.5 KG NET WEIGHT: 23.31 MT GROSS WEIGHT: 24.75 MT TERMS OF PRICE : CFR BUSAN, SOUTH KOREA COUNTRY OF ORIGIN : PERU FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	24750,000 KGM	

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

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	562,00	CTR		1 P	562,00
THD	345000	CTR		1 C	
CLC	40000,0	CTR		1 C	
DDF	40000,0	BIL		1 C	
EMF	5,00	CTR		1 C	
TXI	9012,00	CTR		1 C	
<b>LUMPSUM</b>				<b>P</b>	<b>1438,00</b>

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.

Total Freight Prepaid: 2000.00 | Total Freight Collect: | Total Freight:

Place and date of issue:  
**LIMA PERU** | **20.AUG.2020**

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

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1036 BAGS	24750,000	KGM

SHIPPED ON BOARD, DATE : 20.AUG.2020  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC JEWEL VOYAGE: FA032R

**FREIGHT PREPAID**

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination. In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.  
 \_\_\_THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED\_\_\_

DRAFT

DRAFT