

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



Shipper:
OCEANO SEAFOOD S.A.
AV. MANUEL OLGUIN NRO. 211 INT. 4
(TORRE OMEGA - PISO 4)
LIMA - LIMA SANTIAGO DE SURCO, PERU

Carrier's Reference: 51198993 **B/L-No.:** HLCULI3200913796 **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
FANDICOSTA SA
VERDEAL S/N FACTORIA PESQUERA,
36957 DOMAIO-MOANA, PONTEVEDRA, SPA
TAX ID: A-36226645
TELEFONO:+34 986 326 800
CONTACTO:SUSANA MONTESINOS

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SUFLENORSA ADUANAS S.L.
SERAFIN AVENDANO 5, BAJO, 36201
VIGO, SPAIN TAX ID: B36799856
CONTACTO: PAULA ALVAREZ
TELEFONO:+ 986 438 521

Consignee's Reference:

Place of Receipt:

Vessel(s): CARTAGENA EXPRESS **Voyage-No.:** 0133N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
VIGO, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	2 CNTRS 2576 BAGS ANILLAS DE POTA CONGELADO (DOSIDICUS GIGAS) PESO NETO: 50.31 TM PESO BRUTO: 58.75 TM 2576 SACOS FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	58750,000	KG
TCLU 1187759 40'RT SLAC*:1325 BAGS		29980,000	KG
SEALS : HLD9054808 003PL015034 0005804			
HLXU 8716919 40'RT SLAC*:1251 BAGS		28770,000	KG
SEALS : HLD9054858 003PL015033 0005811			
*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: 2 Packages received by the Carrier:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	552,00	CTR		1 P	1104,00
SMD	35,00	BIL		1 P	35,00
TSD	6,09	CTR		1 C	
THD	260,00	CTR		1 C	
CLC	87,00	CTR		1 C	
SCD	15,00	CTR		1 C	
LUMPSUM				P	4576,00

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.

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 23.SEP.2020

Freight payable at: **ORIGIN** Number of original Bs/L: **6**

Total Freight Prepaid: 5715.00 Total Freight Collect: Total Freight:

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
	=====	=====	
	2576 BAGS	58750,000	KG

SHIPPED ON BOARD, DATE : 23.SEP.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0133N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

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___