

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**

**Carrier's Reference:** 52881042 | **B/L-No.:** HLCULI3201042871 | **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**LETICIA GANDARA VELAZQUEZ**  
**C. SAN CARLOS # 15 ESQ. VENUS COL.**  
**ALIANZA C.P. 87410 H. MATAMOROS**  
**TAMPS MEXICO. R.F.C.**  
**GAVL-730928-9Y7**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**ASESORIAS Y SERVICIOS ADUANEROS**  
**EN MANZANILLO S.C.**  
**CALLEJON JOSE MANUEL PENA # 29 COL.**  
**FAROS C.P. 91709 VERACRUZ, VER.**  
**MEXICO PHONE NUMBER: 229-2838770**  
**R.F.C.: AGA1506096C5 \***

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

**Vessel(s):** GUAYAQUIL EXPRESS | **Voyage-No.:** 0139N

**Place of Delivery:**

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

**Port of Discharge:**  
**VERACRUZ, VER. MEXICO**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TEMU 9039713 SEALS : 003PL015193 HLD11321016 0005966	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 BAGS TENTACULO DE POTA CONGELADO (DOSIDICUS GIGAS) PESO NETO: 27.00 TM PESO BRUTO: 28.70 TM 1200 SACOS FLETE PREPAGADO	28700,000	KG
<p><b>* CONTACTO: ALBERTO FRANCO</b>  <b>EMAIL: ALBERTO.FRANCO@GPOASA.COM.MX</b>  <b>TEMPERATURE TO BE SET AT -18,0 C</b></p> <p><b>*SLAC = Shipper's Load, Stow, Weight and Count</b></p> <p>=====</p> <p>1200 BAGS</p> <p>=====</p> <p>28700,000</p> <p>KG</p>			

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]					
Total No. of Containers received by the Carrier:			1			Packages received by the Carrier:			1		
Movement: <b>FCL/FCL</b>						Currency: <b>USD</b>					
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount						
CPM	40,00	CTR		1 P	40,00						
MFR	346,00	CTR		1 P	346,00						
SMD	35,00	BIL		1 P	35,00						
CRF	40,00	BIL		1 C	40,00						
LUMPSUM				P	2350,00						
Total Freight Prepaid			2771.00			Total Freight Collect			40.00		
Total Freight			2811.00								

**DRAFT**

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 04.NOV.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

SHIPPER'S TAX ID NUMBER : 20600581768  
 CONSIGNEE'S TAX ID NUMBER : GAVL7309289Y7  
 NOTIFY1'S TAX ID NUMBER : AGA1506096C5

SHIPPED ON BOARD, DATE : 04.NOV.2020  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 0139N

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.

FREIGHT PREPAID

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

DRAFT

DRAFT

DRAFT