

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



Carrier's Reference: **53836738** B/L-No.: **HLCULI3200503860** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
ITALPESCA SAS DI COZZOLINO GERARDO
& CO.
ZONA INDUSTRIALE ACERRA 80011
NAPOLI, ITALIA
EORI NUMBER: IT01321391219

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
RGL LOGISTICS SRL
VIA MIGUEL CERVANTES 55/14 80133
NAPOLI, ITALIA 06705571211
TELEFONO:081 7810080
EMAIL: R.PIROZZI@RGLLOGISTICS.IT
CONTACTO:ROMANO PIROZZI

Consignee's Reference:

Place of Receipt:

Vessel(s): **COSCO SHIPPING DANUBE** Voyage-No.: **0114N**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
NAPOLI, ITALIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9195124	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	26790,000	
SEALS :	1252 BAG		
003PL013010	ALETA DE POTA CONGELADA		KGM
HLD9077142	(DOSIDICUS GIGAS)		
	1250 SACOS X 20KG		
	PESO: 25.000 KG		
	MUESTRA SIN VALOR COMERCIAL		
	RECORTES DE POTA CONGELADOS		
	(DOSIDICUS GIGAS)		
	2 SACOS X 30KG		
	PESO: 60 KG		
	ORIGEN: PERU		
	CFR VIGO ESPANA		
	FREIGHT PREPAID		
	TEMPERATURE TO BE SET AT -18,0 C		

***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]

COPY

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

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	1061,00	CTR		1 P	1061,00
TSD	16,00	CTR		1 C	
THD	275,00	CTR		1 C	
LFD	21,00	CTR		1 C	
RLB	40,00	CTR		1 C	
ADD	52,00	BIL		1 C	
LUMPSUM				P	2550,00

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 **12.MAY.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 **3611.00** Total Freight Collect Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1252 BAG	26790,000	KGM

SHIPPED ON BOARD, DATE : 12.MAY.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: COSCO SHIPPING DANUBE VOYAGE: 0114N

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