

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: 53858367 **B/L-No.:** HLCULI3200815296 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
MADE OUT 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 ELISA **Voyage-No.:** FA033R

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:
	2 CNTRS 2274 BAGS FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) 2 FCL 45.48MT / FROZEN GIANT SQUID WINGS CARTILAGE ON SIZE: 500G-UP BLOCK X 10 KG SACKS 20 KG NET WEIGHT: 45.48 MT GROSS WEIGHT: 49.10 MT TERMS OF PRICE : CFR BUSAN, SOUTH KOREA COUNTRY OF ORIGIN : PERU FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	49100,000 KGM	
	TCLU 1120858 40'RT SLAC*:1137 BAGS SEALS : HLD9065437 003PL014409 0005751	24500,000 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: 2
 Packages received by the Carrier:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	562,00	CTR		1 P	1124,00
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	
LUMP SUM				P	2876,00
Total Freight Prepaid		Total Freight Collect		Total Freight	
4000.00					

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 **27.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
GESU 9332361 40'RT	SLAC*:1137 BAGS	24600,000	
SEALS : HLD9065438	003PL014410 0005759		KGM
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2274 BAGS	49100,000	KGM

SHIPPED ON BOARD, DATE : 27.AUG.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC ELISA VOYAGE: FA033R

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

DRAFT

DRAFT