

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 TAX ID: 20600581768**

**Carrier's Reference:** 55179928 **B/L-No.:** HLCULI3200630244 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**IBERICA DE CONGELADOS, S.A.U.**  
**EDIF. IBERCONSA-FRIGALSA, LA RIOUXA**  
**S/N, 36216 VIGO, ESPANA**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**IBERICA DE CONGELADOS, S.A.U.**  
**EDIF. IBERCONSA-FRIGALSA, LA RIOUXA**  
**S/N, 36216 VIGO, ESPANA**  
**NIF:A36620540**  
**TELEFONO:+34 98621 3300**  
**CONTACTO:PAULA IRRISARI**

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

**Vessel(s):** GUAYAQUIL EXPRESS **Voyage-No.:** 0121N

**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:
CPSU 5155353 SEALS : HLD9039863 003PL013647 0084947	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1235 BAGS FILETE DE POTA CONGELADA 1-2KG (838 SACOS) FILETE DE POTA CONGELADA 2-4KG (397 SACOS) (DOSIDICUS GIGAS) CANTIDAD: 1235 SACOS PESO NETO: 24.700 KG PESO BRUTO: 26.670 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	26670,000 KGM	
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	1235 BAGS	26670,000 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]					
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	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	2048,00						
Total Freight Prepaid			3109.00			Total Freight Collect					
Total Freight											

**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 30. JUN. 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)

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Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

SHIPPED ON BOARD, DATE : 30.JUN.2020  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 0121N

FREIGHT PREPAID

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DRAFT

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