

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: 55507226 | **B/L-No.:** HLCULI3200529679 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
OCEANFISH S.A.
RUC: 1391723318001
KM 4,5 VIA MANTA-MONTECRISTI, MANABI
-ECUADOR/ TEL:593-52578931
EMAIL:RMENDOZA@OCEANFISH.COM.EC
CTC:RICARDO MENDOZA

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
OCEANFISH S.A.
RUC: 1391723318001
KM 4,5 VIA MANTA-MONTECRISTI, MANABI
-ECUADOR/ TEL:593-52578931
EMAIL:RMENDOZA@OCEANFISH.COM.EC
CTC:RICARDO MENDOZA

Consignee's Reference:
Place of Receipt:

Vessel(s): CMA CGM JEAN GABRIEL | **Voyage-No.:** 0117N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
GUAYAQUIL, ECUADOR

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9480800 SEALS : 003PL013418 HLD9031099 0084719	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 790 CAJAS FILETE DE DORADO CONGELADO - 722 CAJAS PORCIONES DE DORADO CONGELADO - 68 CAJAS CORYPHAENA HIPPURUS PESO NETO: 40,180.00 LBS (18,241.68 KGS) PESO BRUTO: 21,030.00 KGS FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	21030,000 KGM	
	=====	=====	
	790 CAJAS	21030,000 KGM	

*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: 1 | Packages received by the Carrier:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	178,00	CTR		1 P	178,00
THD	192,00	CTR		1 C	192,00
LUMPSUM				P	2130,00

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 | **03. JUN. 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	Total Freight Collect	Total Freight
2308.00	192.00	2500.00

MTD17312 (FB:1:1:1)

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

CONSIGNEE'S TAX ID NUMBER : 1391723318001

SHIPPED ON BOARD, DATE : 03.JUN.2020

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 0117N

FREIGHT PREPAID

THIS DRAFT DOES NOT CONTAIN ALL RELEVANT INFORMATION AND IS INCOMPLETE. PLEASE REFER TO THE CORRESPONDING EMAIL AND PROVIDE US WITH THE MISSING DATA. THIS DRAFT SHALL NOT BE USED FOR ANY CARGO RELEASE.

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DRAFT