

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018



Shipper:
EXPORTADORA CETUS S.A.C.
AV. LOS DIAMANTES MZA. C LOTE. 7
Z.I. SEGUNDA ETAPA
(A ESPALDAS DE SEAFROST) PIURA -
PAITA - PAITA, PERU

Carrier's Reference: 55534608 **B/L-No.:** HLCULI3200925023 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
FESBA S.L
TALLOS S/N, 15981 DODRO A CORUNA,
ESPANA
TELEFONO: (+34) 981802212

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
FESBA S.L
TALLOS S/N, 15981 DODRO A CORUNA,
ESPANA
TELEFONO: (+34) 981802212

Consignee's Reference:
Place of Receipt:

Vessel(s): CARTAGENA EXPRESS **Voyage-No.:** 0133N

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:
UACU 4735290 SEALS : HLD9054771 003PL015041 0005831	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1299 SACKS TENTACULO DE POTON DEL PACIFICO CRUDOS CONGELADOS (DOSIDICUS GIGAS) PESO NETO: 25.980 KG PESO BRUTO: 28.120 KG 1299 SACOS X 20KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28120,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1299 SACKS	28120,000 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: 1 **Packages received by the Carrier:**

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	552,00	CTR		1 P	552,00
SMD	35,00	BIL		1 P	35,00
TSD	6,09	CTR		1 C	
THD	260,00	CTR		1 C	
CLC	87,00	CTR		1 C	
SCD	15,00	CTR		1 C	
LUMP SUM				P	2288,00

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.

Place and date of issue:
LIMA, PERU **23.SEP.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
2875.00		

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 23.SEP.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0133N

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK

CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT PREPAID

DRAFT

DRAFT