

Shipper:
OCEANO SEAFOOD S.A.
AV. MANUEL OLGUIN NRO. 211 INT.4
(TORRE OMEGA-PISO 4)
LIMA -LIMA- SANTIAGO DE SURCO



Carrier's Reference: **57891689** B/L-No.: **HLCULI3201203926** Page: **2 / 3**

Export References:

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

Consignee's Reference:

Place of Receipt:

Vessel(s): **CALLAO EXPRESS** Voyage-No.: **0145N**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
VIGO, ESPANA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	3 CNTRS		
	3466 BAGS	83000,000	
	TENTACULOS DE POTON DEL PACIFICO		KGM
	CRUDOS CONGELADOS		
	(DOSIDICUS GIGAS)		
	TALLA: 0.5-1.0 KG		
	EMPAQUE: 2,310 SACOS X 22.5 KG		
	PESO NETO: 51,975.00 KG		
	TENTACULOS DE POTON DEL PACIFICO		
	CRUDOS CONGELADOS		
	(DOSIDICUS GIGAS)		
	TALLA: 1.0-2.0 KG		
	EMPAQUE: 1,156 SACOS X 22.5 KG		
	PESO NETO: 26,010.00 KG		
	TOTAL SACOS: 3,466		
	TOTAL PESO NETO: 77,985.00 KG		
	TOTAL PESO BRUTO: 83,000.00 KG		
	FREIGHT PREPAID		
	TEMPERATURE TO BE SET AT -18,0 C		

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: **3** Packages received by the Carrier:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	572,00	CTR		1 P	1716,00
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	
LUMPSUM				P	6864,00

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 **16.DEC.2020**

Freight payable at:

ORIGIN

Number of original Bs/L:

3

Total Freight Prepaid **8615.00** Total Freight Collect Total Freight

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
GESU 9335720	40'RT SLAC*:1156 BAGS	27810,000	
SEALS : HLD11354201	003PL015403 0005903		KGM
TCLU 1090012	40'RT SLAC*:1156 BAGS	27730,000	
SEALS : HLD11354377	003PL015405 0005992		KGM
HLXU 8712111	40'RT SLAC*:1154 BAGS	27460,000	
SEALS : HLD11368199	003PL015404 0006001		KGM
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	3466 BAGS	83000,000	KGM

SHIPPED ON BOARD, DATE : 16.DEC.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 0145N

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

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination. In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.
 ___THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED___