

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



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

**Carrier's Reference:** 58892006 **B/L-No.:** HLCULI3201204337 **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**  
**CONTACTO : PAULA IRRISARI**  
**TELF : +34 98621 3300**  
**NIF : A36620540**

**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:
HLBU 9474751 SEALS : 003PL015407 HLD11354211 0006000	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1112 SACOS TENTACULO DE POTA CONGELADA DOSIDICUS GIGAS PESO NETO: 25.020 KG PESO BRUTO: 26.400 KG	26400,000 KGM	
<b>FREIGHT PREPAID</b> <b>TEMPERATURE TO BE SET AT -22,0 C</b>			
*SLAC = Shipper's Load, Stow, Weight and Count			
=====		=====	
1112 SACOS		26400,000 KGM	

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

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	572,00	CTR		1 P	572,00			
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				
<b>LUMP SUM</b>					<b>P</b>	<b>2288,00</b>		
Total Freight Prepaid		Total Freight Collect		Total Freight				
2895.00								

**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 16.DEC.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

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\_\_\_

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