

Shipper:
OCEANO SEAFOOD S.A.
AV. MANUEL OLGUIN NRO. 211
INT. 4 (TORRE OMEGA - PISO 4)
LIMA - LIMA - SANTIAGO DE SURCO
RUC 20600581768



Carrier's Reference: **59873423** B/L-No.: **HLCULI3201013568** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
FANDICOSTA SA
VERDEAL S/N FACTORIA PESQUERA,
36957 DOMAIO-MOANA,
PONTEVEDRA, SPA
TAX ID: A-36226645
CONTACTO: SUSANA MONTESINOS *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SUFLENORSA ADUANAS S.L.
SERAFIN AVENDANO 5, BAJO, 36201
VIGO, SPAIN
TAX ID: B36799856
CONTACTO: PAULA ALVAREZ
TELEFONO:+ 986 438 521

Consignee's Reference:

Place of Receipt:

Vessel(s): **CALLAO EXPRESS** Voyage-No.: **0136N**

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:
HLXU 8734379 SEALS : 0005876 003PL015122 HLD11327173	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1225 BAGS RECORTES POTON DEL PACIFICO CONGELADAS (DOSIDICUS GIGAS) TOTAL SACOS: 1225 TOTAL PESO NETO: 25,005.00 KG TOTAL PESO BRUTO: 28,180.00 KG FREIGHT PREPAID * TELEFONO: +34 986 326 800 TEMPERATURE TO BE SET AT -18,0 C *SLAC = Shipper's Load, Stow, Weight and Count	28180,000 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:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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 **13.OCT.2020**

Freight payable at:

ORIGIN

Number of original Bs/L:

6

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

Total Freight Prepaid	Total Freight Collect	Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1225 BAGS	28180,000	KGM

SHIPPED ON BOARD, DATE : 13.OCT.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 0136N

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

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