

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



Shipper:
PUERTOS DEL PACIFICO S.A.
AV.MANUEL OLGUIN NRO. 211, INT.402,
SANTIAGO DE SURCO - LIMA - PERU

Carrier's Reference: 82752564 **B/L-No.:** HLCULI3181232764 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
MERJ S.A. DE CV
PLAYA ERIZO 24 DESPACHO 301,
REFORMA IZTACCIHUATL NORTE,
DELEGACION IZTACALCO, C.P. 08810,
CIUDAD DE MEXICO, CDMX
52070536

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
MERJ S.A. DE CV
PLAYA ERIZO 24 DESPACHO 301,
REFORMA IZTACCIHUATL NORTE,
DELEGACION IZTACALCO, C.P. 08810,
CIUDAD DE MEXICO, CDMX
52070536

Consignee's Reference:
Place of Receipt:

Vessel(s): MATAQUITO **Voyage-No.:** 849W

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
FSCU 5662082 SEALS : HLD6727513 003PL005102	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1282 SACK ALETA DE POTA CONGELADO (DOSIDICUS GIGAS) CANTIDAD: 580 SACOS PESO NETO: 11.60 TM	27500,000	KGM
	FILETE DE POTA CONGELADO (DOSIDICUS GIGAS) CANTIDAD: 702 SACOS PESO NETO: 14.04 TM		
	PESO NETO TOTAL: 25.64 TM PESO BRUTO TOTAL: 27.50 TM FCL/FCL FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C		

***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]			
Total No. of Containers received by the Carrier:		1		Packages received by the Carrier:		DRAFT	
Movement: FCL/FCL				Currency:			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid				Total Freight Collect		Total Freight	

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 **27.DEC.2018**

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)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1282 SACK	27500,000	KGM

SHIPPER'S TAX ID NUMBER : 20600581768
CONSIGNEE'S TAX ID NUMBER : MER141218P50
NOTIFY1'S TAX ID NUMBER : MER141218P50

SHIPPED ON BOARD, DATE : 27.DEC.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MATAQUITO VOYAGE: 849W

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT