

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

Shipper:
OCEANO SEAFOOD S.A
AV. MANUEL OLGUIN NRO.211, INT.402
SANTIAGO DE SURCO -LIMA
PERU



Carrier's Reference: **84447815** B/L-No.: **HLCULI3191012949** Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
NATURFRESH PRODUCTOS NATURALES S.A.
C/CHILE N 10 - OFICINA 209
28290 - LAS ROZAS (MADRID), ESPANA

Export References:
 Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
RAMINATRANS, S.L.
DR. J.J. DOMINE, 12 - 2 PLANTA
46011 VALENCIA, ESPANA

Consignee's Reference:
 Place of Receipt:

Vessel(s): **CMA CGM TANYA** **Voyage-No.:** **9136N**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
VALENCIA, ESPANA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	2 CNTRS 2700 BAGS REPRODUCTOR DE POTA CONGELADO (DOSIDICUS GIGAS) CANTIDAD: 1350 SACOS PESO NETO: 27.00 TM PESO BRUTO: 29.28 TM TENTACULO DE POTA CONGELADO (DOSIDICUS GIGAS) CANTIDAD: 1350 SACOS PESO NETO: 27.00 TM PESO BRUTO: 29.415 TM FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	58695,000 KGM	100,000 MTQ
UAEU 1236037 40'RT SLAC*:1350 BAGS SEALS : 003PL009663 HLD7723495		29415,000 KGM	50,000 MTQ

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: **2** Packages received by the Carrier:

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

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 **15.OCT.2019**

Freight payable at: **ORIGIN** Number of original Bs/L: **3**

Total Freight Prepaid: **5200.00** Total Freight Collect: Total Freight:

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
TEMU 9055838	40'RT SLAC*:1350 BAGS	29280,000	50,000
SEALS : 003PL009662	HLD7723539 0082520	KGM	MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	2700 BAGS	58695,000	100,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 15.OCT.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM TANYA VOYAGE: 9136N

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	816,00	CTR		1 USD	1632,00	
TMNL SECURITY DEST	6,50	CTR		1 EUR		13,00
THC DESTINATION	260,00	CTR		1 EUR		520,00
WHARFAG ADMIN DEST	53,48	CTR		1 EUR		106,96
EQPT TRANSFER DEST	35,00	CTR		1 EUR		70,00
CLEANING CHARG.DES	87,00	CTR		1 EUR		174,00
DEST.DOCUMENT FEE	65,00	BIL		1 EUR		65,00
ADMIN FEE DEST	6,00	CTR		1 EUR		12,00
SEALING CHARGE DES	15,00	CTR		1 EUR		30,00
LUMPSUM				USD	3568,00	