

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 RUC :20600581768

Carrier's Reference: 84485513 **B/L-No.:** HLCULI3191022214 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
FANDICOSTA S.A.
VERDEAL S/N FACTORIA PESQUERA,
36957 DOMAIO-MOANA, PONTEVEDRA,
SPAIN

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.

Consignee's Reference:
Place of Receipt:

Vessel(s): GUAYAQUIL EXPRESS **Voyage-No.:** 9137N

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:
TCLU 1189140 SEALS : 003PL009685 HLD7748015	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS FILETE DE POTA CONGELADO (DOSIDICUS GIGAS) CANTIDAD: 1250 SACOS PESO NETO: 25.00 TM ANILLA DE POTA CONGELADA (DOSIDICUS GIGAS) CANTIDAD: 100 PESO NETO: 2.00 TM PESO BRUTO: 28.98 TM FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28980,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1350 BAGS	28980,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]
Total No. of Containers received by the Carrier: 1 **Packages received by the Carrier:**

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	816,00	CTR		1 P	816,00
TSD	6,09	CTR		1 C	
THD	260,00	CTR		1 C	
CLC	87,00	CTR		1 C	
SCD	15,00	CTR		1 C	
LUMP SUM				P	1784,00

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.

Place and date of issue:
LIMA, PERU **22.OCT.2019**

Freight payable at: ORIGIN **Number of original Bs/L:** 6

Total Freight Prepaid: 2600.00 **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

SHIPPED ON BOARD, DATE : 22.OCT.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 9137N

FREIGHT PREPAID

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.

DRAFT

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