

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:	B/L-No.:	Page:
84510957	HLCULI3191022861	2 / 3
Export References:		

Consignee (not negotiable unless consigned to order):
MARE AZZURRO, S.L.U.
AV. FINISTERRE, 1 4 C ED. NAVIMONTE
15142 - LA CORUNA ESPANA

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
MARE AZZURRO, S.L.U.
AV. FINISTERRE, 1 4 C ED. NAVIMONTE
15142 - LA CORUNA ESPANA

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, ESPANA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9507304 SEALS : 003PL009690 HLD7749265	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS FILETE DE POTA CONGELADO (DOSIDICUS GIGAS) PESO NETO: 27.00 TM PESO BRUTO: 29.35 TM 1350 SACOS FLETE PAGADO TEMPERATURE TO BE SET AT -18,0 C	29350,000 KGM	
	=====	=====	
	1350 BAGS	29350,000 KGM	

*SLAC = Shipper's Load, Stow, Weight and Count

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

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:	1		
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	
LUMPSUM				P	1784,00

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 **22.OCT.2019**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
2600.00		

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

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

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