

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: **84527930** B/L-No.: **HLCULI3191032773** Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
PESCANOVA ESPANA, SLU
CAMI VELL DE RUSSAFA, N 3 - 46470
CATARROJA (VALENCIA), ESPANA

Export References:
 Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
PESCANOVA CAMI VELL DE RUSSAFA, N 3
- 46470 CATARROJA (VALENCIA),
ESPANA TEL: 617 38 05 16 CONTACTO:
VICTOR GRANDIO VAZQUEZ
VG@NUEVAPESCANOVA.COM*

Consignee's Reference:
 Place of Receipt:

Vessel(s): **COSCO SHIPPING DANUBE** **Voyage-No.:** **9139N**

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:
GESU 9384658 SEALS : HLD7767448 003PL009721 0082680	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1250 BAG 16.00 TM (800 SACOS) FILETE DE POTA CONGELADO (DOSIDICUS GIGAS) 9.00 TM (450 SACOS) ANILLAS DE POTA CONGELADO (DOSIDICUS GIGAS) PESO NETO: 25.00 TM PESO BRUTO: 27.59 TM 1250 SACOS * NURIA MORENO NURIA.MORENO@NUEVAPESCANOVA.COM TEMPERATURE TO BE SET AT -18,0 C	27590,000 KGM	
*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:		Packages received by the Carrier:				DRAFT	
1		1					
Movement: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			
2600.00							

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.

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 **05.NOV.2019**

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

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
	=====	=====	
	1250 BAG	27590,000	KGM

SHIPPED ON BOARD, DATE : 05.NOV.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: COSCO SHIPPING DANUBE VOYAGE: 9139N

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	816,00	CTR	1	USD	816,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	53,48	CTR	1	EUR		53,48
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
ADMIN FEE DEST	6,00	CTR	1	EUR		6,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD	1784,00	