

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:** 84598993 **B/L-No.:** HLCULI3191112198 **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):** CARTAGENA EXPRESS **Voyage-No.:** 9140N

**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:
UACU 4787822 SEALS : 003PL009823 HLD7719990 0082741	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS FILETE DE POTA CONGELADO (DOSIDICUS GIGAS) CANTIDAD: 1350 SACOS PESO NETO: 27.00 TM PESO BRUTO: 29.015 TM FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	29015,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1350 BAGS	29015,000 KGM	

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:	
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
Total Freight Prepaid		Total Freight Collect		Total Freight	
2600.00					

**COPY**

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** **12.NOV.2019**

**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)

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Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

SHIPPED ON BOARD, DATE : 12.NOV.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 9140N

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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