

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


Consignee (not negotiable unless consigned to order):
CONGELADOS SARIOGO S.L
POLIGONO INDUSTRIAL DE RABADE,
PARCELA 23A
RABADE, LUGO, 27370, GALICIA,
ESPANA

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CONGELADOS SARIOGO S.L.
CALLE TORREVIEJA , 8 BAJO
POLA DE SIERO, 33510, ASTURIAS,
ESPANA

Vessel(s): **CARTAGENA EXPRESS** **Voyage-No.:** **9140N**

Port of Loading:
CALLAO, PERU

Port of Discharge:
VIGO, SPAIN



Carrier's Reference: 84626786 **B/L-No.:** HLCULI3191109592 **Page:** 2 / 3

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 9738635 SEALS : 003PL009769 HLD7743438	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1300 BAGS FILETE DE POTA CONGELADA (DOSIDICUS GIGAS) CANTIDAD: 1300 SACOS PESO NETO: 26.00 TM PESO BRUTO: 28.10 TM FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28100,000	KG
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1300 BAGS	28100,000	KG

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:																																										
Movement: FCL/FCL	Currency: USD																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Charge</th> <th>Rate</th> <th>Basis</th> <th>Wt/Vol/Val</th> <th>P/C</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>MFR</td> <td>816,00</td> <td>CTR</td> <td></td> <td>1 P</td> <td>816,00</td> </tr> <tr> <td>TSD</td> <td>6,09</td> <td>CTR</td> <td></td> <td>1 C</td> <td></td> </tr> <tr> <td>THD</td> <td>260,00</td> <td>CTR</td> <td></td> <td>1 C</td> <td></td> </tr> <tr> <td>CLC</td> <td>87,00</td> <td>CTR</td> <td></td> <td>1 C</td> <td></td> </tr> <tr> <td>SCD</td> <td>15,00</td> <td>CTR</td> <td></td> <td>1 C</td> <td></td> </tr> <tr> <td>LUMPSUM</td> <td></td> <td></td> <td></td> <td>P</td> <td>1784,00</td> </tr> </tbody> </table>	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	
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Total Freight Prepaid: 2600.00	Total Freight Collect	Total Freight																																									

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

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

COPY

COPY

COPY