

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: 84626822 | **B/L-No.:** HLCULI3191109560 | **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, ESPANA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4780643 SEALS : 003PL009771 HLD7743437	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS 350 SACOS (7.00 TM) FILETE DE POTA CONGELADO (DOSIDICUS GIGAS) 1000 SACOS (20.00 TM) RECORTES DE ANILLAS DE POTA CONGELADO (DOSIDICUS GIGAS) CANTIDAD: 1350 SACOS PESO NETO: 27.00 TM PESO BRUTO: 28.96 TM FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28960,000 KGM	
	=====	=====	
	1350 BAGS	28960,000 KGM	

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

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] **COPY**

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

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.

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

Place and date of issue: LIMA, PERU 12.NOV.2019
Freight payable at: ORIGIN | **Number of original Bs/L:** 3

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

DEMURRAGE CLAUSE MOROCCO

GENERALS:

FIRST 7 DAYS	(SSHINC)* FREE		
FROM 8TH TO 14TH DAY	(SSHINC)* MAD 227/20'/DAY	MAD 454/40'/DAY	
FROM 15TH TO 21ST DAY	(SSHINC)* MAD 378/20'/DAY	MAD 756/40'/DAY	
FROM 22ND TO 31ST DAY	(SSHINC)* MAD 529/20'/DAY	MAD 1058/40'/DAY	
THEREAFTER	MAD 619/20'/DAY	MAD 1238/40'/DAY	

SPECIALS (EXCL. REEFER):

FIRST 7 DAYS	(SSHINC)* FREE		
FROM 8TH TO 14TH DAY	(SSHINC)* MAD 378/20'/DAY	MAD 756/40'/DAY	
FROM 15TH TO 21ST DAY	(SSHINC)* MAD 529/20'/DAY	MAD 1058/40'/DAY	
FROM 22ND TO 31ST DAY	(SSHINC)* MAD 681/20'/DAY	MAD 1362/40'/DAY	
THEREAFTER	MAD 797/20'/DAY	MAD 1594/40'/DAY	

REEFERS:

FIRST 3 DAYS	(SSHINC)* FREE		
FROM 4TH TO 8TH	(SSHINC)* MAD 715/TEU/DAY		
FROM 9TH TO 18TH	(SSHINC)* MAD 786/TEU/DAY		
FROM 19TH TO 33RD	(SSHINC)* MAD 894/TEU/DAY		
THEREAFTER	MAD 1037/TEU/DAY		

*) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

THE DEMURRAGE PERIOD TO COUNT FROM 8 A.M. ON THE DAY FOLLOWING COMPLETION OF DISCHARGE UNTIL THE DAY ON WHICH THE CONTAINER(S) BEING RETURNED TO THE CARRIER'S TERMINAL EMPTY

STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

FREIGHT PREPAID