

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: 84712421 | **B/L-No.:** HLCULI3191134247 | **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
QINGDAO GO-RISING FOOD INDUSTRY CO., LTD.
NO.323, LIANJIANG ROAD, QINGDAO
ETDZ, QINGDAO CHINA
TELEPHONE: 86532-86706398
FAX: 86706397

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
QINGDAO GO-RISING FOOD INDUSTRY CO., LTD.
NO.323, LIANJIANG ROAD, QINGDAO
ETDZ, QINGDAO CHINA
TELEPHONE: 86532-86706398
FAX: 86706397

Consignee's Reference:

Place of Receipt:

Vessel(s): NYK LYRA | **Voyage-No.:** 942W

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
QINGDAO, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	2 CNTRS 2700 BAGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) NET WEIGHT: 54.00 MT GROSS WEIGHT: 58.69 MT 2700 BAGS FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	58690,000 KG	
GESU 9387030 40'RT SLAC*:1350 BAGS		29290,000 KG	
SEALS : 003PL009936 HLD7720410			
TCLU 1021304 40'RT SLAC*:1350 BAGS		29400,000 KG	
SEALS : 003PL009937 HLD7720433			
*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] **DRAFT**

Total No. of Containers received by the Carrier: 2 | Packages received by the Carrier:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	822,00	CTR		1 P	1644,00
THD	1098,00	CTR		1 C	
DDF	400,00	BIL		1 C	
EMF	95,00	CTR		1 C	
LUMPSUM				P	2164,00

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.

Place and date of issue:
LIMA, PERU | **29.NOV.2019**

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

Total Freight Prepaid: 3808.00 | **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
	=====	=====	
	2700 BAGS	58690,000	KG

SHIPPED ON BOARD, DATE : 29.NOV.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: NYK LYRA VOYAGE: 942W

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT