

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
TAX ID:20600581768

Carrier's Reference:	B/L-No.:	Page:
84903649	HLCULI3191241349	2 / 3
Export References:		

Consignee (not negotiable unless consigned to order):
IBERICA DE CONGELADOS, S.A.U.
EDIF. IBERCONSA-FRIGALSA, LA RIOUXA
S/N, 36216 VIGO, ESPANA

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
IBERICA DE CONGELADOS, S.A.U.
EDIF. IBERCONSA-FRIGALSA, LA RIOUXA
S/N, 36216 VIGO, ESPANA

Consignee's Reference:

Place of Receipt:

Vessel(s): **CMA CGM NIAGARA** **Voyage-No.:** **9147N**

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:
HLXU 8719760 SEALS : HLD7726350 003PL010644 0083593	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4820 KG - TENTACULO DE POTA CONGELADO 10.000 KG - RECORTE DE POTA CONGELADO 10.000 KG - BOTONES DE POTA CONGELADO (DOSIDICUS GIGAS) PESO NETO: 24.820 KG PESO BRUTO: 27.250 KG 1241 SACOS FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	27250,000 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] **DRAFT**

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
ITC	160,00	CTR		1 P	160,00
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

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 **31.DEC.2019**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
2760.00		

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
	=====	=====	
	4820 KG	27250,000	KGM

SHIPPED ON BOARD, DATE : 31.DEC.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM NIAGARA VOYAGE: 9147N

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