

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: 84903788 **B/L-No.:** HLCULI3191234987 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
SHIMMER FOOD CO., LTD.
1F.,NO.5,XINGYU 4TH RD.,
QIANZHEN DIST., KAOHSIUNG
CITY, TAIWAN
TEL:+886-7-8138985 /
FAX:+886-7-8155215

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SHIMMER FOOD CO., LTD.
1F.,NO.5,XINGYU 4TH RD.,
QIANZHEN DIST., KAOHSIUNG
CITY, TAIWAN
TEL:+886-7-8138985 /
FAX:+886-7-8155215

Consignee's Reference:
Place of Receipt:

Vessel(s): MOL BEYOND **Voyage-No.:** 947W

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
KAOHSIUNG, TAIWAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8721279 SEALS : HLD7726298 003PL010628 0083564	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS FROZEN SQUID FILLET SKIN-OFF (DOSIDICUS GIGAS) 1350 BAGS NET WEIGHT: 27.00 MT GROSS WEIGHT: 29.020 MT FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	29020,000 KGM	
	=====	=====	
	1350 BAGS	29020,000 KGM	

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

SHIPPED ON BOARD, DATE : 27.DEC.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MOL BEYOND VOYAGE: 947W

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] **DRAFT**

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
ITC	160,00	CTR		1 P	160,00
MFR	822,00	CTR		1 P	822,00
THD	9100,00	CTR		1 C	
DDF	1600,00	BIL		1 C	
SCD	190,00	CTR		1 C	
LUMPSUM				P	1182,00

Place and date of issue: LIMA, PERU 27.DEC.2019
Freight payable at: ORIGIN **Number of original Bs/L:** 3

Total Freight Prepaid	Total Freight Collect	Total Freight
2164.00		

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
FREIGHT PREPAID

DRAFT

DRAFT

DRAFT