

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:20600581768

Carrier's Reference:	B/L-No.:	Page:
85332454	HLCULI3200315748	2 / 3
Export References:		

Consignee (not negotiable unless consigned to order):
OCEANFISH S.A.
RUC: 1391723318001
KM 4,5 VIA MANTA-MONTECRISTI,
MANABI-ECUADOR
TELEFONO:593-52578931
EMAIL:RMENDOZA@OCEANFISH.COM.EC*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
OCEANFISH S.A.
RUC: 1391723318001
KM 4,5 VIA MANTA-MONTECRISTI,
MANABI-ECUADOR
TELEFONO:593-52578931
EMAIL:RMENDOZA@OCEANFISH.COM.EC**

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
CARTAGENA EXPRESS	0106N

Place of Delivery:
MANTA, ECUADOR

Port of Loading:
CALLAO, PERU

Port of Discharge:
GUAYAQUIL, ECUADOR

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9109548 SEALS : HLD9076356 003PL012335	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 790 CARTONS FILETE DE DORADO CONGELADO - 690 CARTONS LOMO DE DORADO CONGELADO (L) - 59 CARTONS LOMO DE DORADO CONGELADO (P) - 41 CARTONS (CORYPHAENA HIPPIRUS) QUANTITY: 790 CARTONS PESO NETO: 18,163.00 KG - 40,000.00	20210,000 KGM	
	LBS PESO BRUTO: 20,210.00 KG FREIGHT PREPAID * CONTACTO: RICARDO MENDOZA ** CONTACTO: RICARDO MENDOZA		

Shipper's declared Value [see clause 7(2) and 7(3)]

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

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	120,00	CTR		1 P	120,00
MFR	196,00	CTR		1 P	196,00
DLF	517,00	CTR		1 P	517,00
THD	192,00	CTR		1 C	192,00
LUMPSUM				P	2010,00

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 17.MAR.2020

Total Freight Prepaid	Total Freight Collect	Total Freight
2843.00	192.00	3035.00

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
	TEMPERATURE TO BE SET AT -18,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	790 CARTONS	20210,000	KGM
CONSIGNEE'S TAX ID NUMBER : 1391723318001			
SHIPPED ON BOARD, DATE : 17.MAR.2020			
PORT OF LOADING: CALLAO, PERU			
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0106N			
FREIGHT PREPAID			

DRAFT

DRAFT

DRAFT