

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: 85342011 | **B/L-No.:** HLCULI3200316276 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
PESQUERA BETH EEL S.A
RUC: 1391729391001
PAMPAS DEL SOL VIA MANTA
MONTECRISTI S/N Y KM 7.5 MANTA,
MANABI-ECUADOR

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
PESQUERA BETH EEL S.A
RUC: 1391729391001
PAMPAS DEL SOL VIA MANTA
MONTECRISTI S/N Y KM 7.5 MANTA,
MANABI-ECUADOR
TELEFONO: (593) 988390003*

Consignee's Reference:
Place of Receipt:

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

Place of Delivery:

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:
SEGU 9411320 SEALS : 003PL012336 HLD9076353 0084198	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1000 SACOS ANILLAS DE POTA CONGELADA DOSIDICUS GIGAS PESO NETO: 20.00 TM PESO BRUTO: 22.88 MT "ADMISION TEMPORAL PARA PERFECCIONAMIENTO ACTIVO" REGIMEN 21 FREIGHT PREPAID * ATT. JUAN MANUEL GONZALEZ TEMPERATURE TO BE SET AT -18,0 C	22880,000 KGM	
	=====	=====	
	1000 SACOS	22880,000 KGM	

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: 1 | **Packages received by the Carrier:**

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

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
THD	192,00	CTR		1 C	192,00
LUMP SUM				P	2010,00

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 | 17.MAR.2020

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

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight
2326.00	192.00	2518.00

MTD17312 (FB:1:1:1)

Cont/Seals/Marks Packages/Description of Goods Weight Measure

CONSIGNEE'S TAX ID NUMBER : 1391729391001

SHIPPED ON BOARD, DATE : 17.MAR.2020

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0106N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT