

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: 85428714 **B/L-No.:** HLCULI3200330228 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
LLC ALBACOR
UL.SKVORCOVA 236, 69106,
ZAPOROZHYE, UKRAINE

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
LLC ALBACOR
UL.SKVORCOVA 236, 69106,
ZAPOROZHYE, UKRAINE

Consignee's Reference:
Place of Receipt:

Vessel(s): CMA CGM JEAN GABRIEL **Voyage-No.:** 0108N

Place of Delivery:
CHORNOMORSK, UKRAINE

Port of Loading:
CALLAO, PERU

Port of Discharge:
ANTWERPEN, BELGIUM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4751250 SEALS : HLD9072561 003PL011826 0084281	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAG FROZEN GIANT SQUID FILLET (DOSIDICUS GIGAS) NET WEIGHT: 27,000.00 KG GROSS WEIGHT: 28,890.00 KG 1350 BAGS FREIGHT PREPAID TEMPERATURE REGISTER NO.: A44VRY TEMPERATURE TO BE SET AT -18,0 C	28890,000 KG	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1350 BAG	28890,000 KG	

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]				
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	160,00	CTR		1 P	160,00				
MFR	1165,00	CTR		1 P	1165,00				
DLF	587,00	CTR		1 P	587,00				
FSD	30,00	PCT	587,00	P	176,10				
THD	470,00	CTR		1 C	470,00				
LUMPSUM				P	4656,00				
Total Freight Prepaid			Total Freight Collect			Total Freight			
6744.10			470.00			7214.10			

DRAFT

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 31.MAR.2020

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

SHIPPED ON BOARD, DATE : 31.MAR.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 0108N

FREIGHT PREPAID

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