

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018



Shipper:
OCEANO SEAFOOD S.A.
AV. MANUEL OLGUIN NRO. 211 INT.4
(TORRE OMEGA-PISO 4)
LIMA -LIMA- SANTIAGO DE SURCO,
PERU

Carrier's Reference:	B/L-No.:	Page:
87062804	HLCULI3201120469	2 / 3
Export References:		

Consignee (not negotiable unless consigned to order):
ITALPESCA SAS DI COZZOLINO GERARDO
& CO.
ZONA INDUSTRIALE ACERRA 80011
NAPOLI, ITALIA
EORI NUMBER: IT 01321391219

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
RGL LOGISTICS SRL
VIA MIGUEL CERVANTES 55/14 80133
NAPOLI, ITALIA
CONTACTO: ROMANO PIROZZI
<R.PIROZZI@RGLLOGISTICS.IT>
TELF : 081 7810080

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
COSCO SHIPPING DANUBE	0141N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
NAPOLI, ITALIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1120694 SEALS : 003PL015226 HLD11313519 0005937	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1242 BAGS ALAS DE POTA CONGELADA DOSIDICUS GIGAS NET WEIGHT: 24.840 KG GROSS WEIGHT: 26.800 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -22,0 C	26800,000 KGM	

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

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1242 BAGS	26800,000 KGM

SHIPPED ON BOARD, DATE : 18.NOV.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: COSCO SHIPPING DANUBE VOYAGE: 0141N

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:		Packages received by the Carrier:		DRAFT			
1		1					
Movement:		Currency:		<small>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.</small> 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 18.NOV.2020 Freight payable at: ORIGIN Number of original Bs/L: 3 FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)			
FCL/FCL		USD					
Charge	Rate	Basis	Wt/Vol/Val			P/C	Amount
MFR	572,00	CTR				1 P	572,00
TSD	16,00	CTR				1 C	
THD	275,00	CTR				1 C	
LFD	21,00	CTR				1 C	
RLB	40,00	CTR		1 C			
ADD	52,00	BIL		1 C			
LUMP SUM				P	2528,00		
Total Freight Prepaid		Total Freight Collect		Total Freight			
3100.00							

MTD17312 (FB:1:1:1)

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

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>. Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT PREPAID

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED

DRAFT

DRAFT