

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-SANTAGO DE SURCO, PERU

Carrier's Reference: 87335763 **B/L-No.:** HLCULI3201214629 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
QL FOODS SDN. BHD.
LOT 9120 AND 9121, JALAN TEPI
SUNGAI, 36400, HUTAN MELINTANG,
PERAK DARUL RIDZUAN, MALAYSIA.

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
QL FOODS SDN. BHD.
LOT 9120 AND 9121, JALAN TEPI
SUNGAI, 36400, HUTAN MELINTANG,
PERAK DARUL RIDZUAN, MALAYSIA.

Consignee's Reference:
Place of Receipt:

Vessel(s): CERINTHUS **Voyage-No.:** 1718N

Place of Delivery:

Port of Loading:
MATARANI, PERU

Port of Discharge:
PORT KLANG, MALAYSIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9471731 SEALS : 003SF003418 HLD7757583 004380	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2495 CARTONS 19.13 MT FROZEN YELLOW FLYING FISH ROE 5.82 MT FROZEN WHITE FLYING FISH ROE CHEILOPOGON SPP NET WEIGHT: 24.95 MT GROSS WEIGHT: 29.30 MT FREIGHT PREPAID CFR PORT KLANG, MALAYSIA INCOTERMS 2010 TEMPERATURE TO BE SET AT -18,0 C	29300,000 KGM	50,000 MTQ
	=====	=====	=====
	2495 CARTONS	29300,000 KGM	50,000 MTQ

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

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	584,00	CTR		1 P	584,00
THD	980,00	CTR		1 C	
CDC	30,00	BIL		1 C	
DDF	200,00	BIL		1 C	
EMF	70,00	CTR		1 C	
LUMPSUM				P	4040,00

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 14.DEC.2020
Freight payable at: ORIGIN **Number of original Bs/L:** 3

Total Freight Prepaid: 4624.00 **Total Freight Collect:** **Total Freight:**

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 : 14.DEC.2020
PORT OF LOADING: MATARANI, PERU
VESSEL NAME: CERINTHUS VOYAGE: 1718N

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

DRAFT

DRAFT

DRAFT