



**DRAFT - NON NEGOTIABLE**

SHIPPER/EXPORTER OCEANO SEAFOOD S.A AV. MANUEL OLGUIN NRO.211, INT.402 SANTIAGO DE SURCO -LIMA PERU		BOOKING NO. <b>LIMA00487700</b>	BILL OF LADING NO. <b>ONEYLIMA00487700</b>
CONSIGNEE JEAN FU FOOD CO., LTD. NO.59 FISHING HARBOR CHUNG 2 ROAD, CHIEN CHEN DISTRICT, KAOHSIUNG CITY, TAIWAN CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4))	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) JEAN FU FOOD CO., LTD. NO.59 FISHING HARBOR CHUNG 2 ROAD, CHIEN CHEN DISTRICT, KAOHSIUNG CITY, TAIWAN NP>		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier; or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT <b>CALLAO, PERU</b>	FORWARDING AGENT-REFERENCES FMC NO.	
OCEAN VESSEL VOYAGE NO. FLAG ATACAMA 947W	PORT OF LOADING <b>CALLAO, PERU</b>	FINAL DESTINATION (for the Merchant's reference only)	
PORT OF DISCHARGE <b>KAOHSIUNG CITY, TAIWAN</b>	PLACE OF DELIVERY <b>KAOHSIUNG CITY, TAIWAN</b>	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) <b>FCL / FCL CY / CY</b>	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
MORU1144334 / 003PL010859 PEA045152 0083814	2200		1100 BAGS / FCL / FCL/40RQ	24700.000KGS/	
SZLU9621763 / 003PL010860 PEA045153 0083822			1100 BAGS / FCL / FCL/40RQ	24820.000KGS/	
CNTR: MORU1144334 SEALS: 003PL010859 PEA045152 0083814		2200 BAGS FROZEN GIANT SQUID FILLET (SKIN OFF) DOSIDICUS GIGAS NET WEIGHT: 44.00 MT GROSS WEIGHT: 49.52 MT		49520.000KGS	

\*\*\* TO BE CONTINUED ON ATTACHED LIST \*\*\*

Declared Cargo Value US \$ \_\_\_\_\_ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: LIMA TAIPEI		SERVICE CONTRACT NO. <b>LIMB00736A</b>	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.  DATE CARGO RECEIVED  DATE LADEN ON BOARD <b>16 JAN 2020</b>  PLACE OF BILL(S) ISSUE <b>LIMA</b>  DATED <b>16 JAN 2020</b>	
CODE <b>OCEAN FREIGHT 1</b>	TARIFF ITEM <b>2/40RQ</b>	FREIGHTED AS <b>1690.00</b>	RATE <b>USD 3380.00</b>	PREPAID <b>USD 1240.00</b>	COLLECT <b>TWD 20480.00</b>		USD/1.000000
<b>OBS ONE BUNKER</b>	<b>2.000</b>	<b>620.00</b>	<b>USD</b>	<b>1240.00</b>	<b>TWD 1900.00</b>		USD/1.000000
<b>THD TERMINAL</b>	<b>2.000</b>	<b>10240.00</b>			<b>TWD 20480.00</b>		TWD/1.000000
<b>DOF DOC FEE</b>	<b>1.000</b>	<b>1900.00</b>			<b>TWD 1900.00</b>		TWD/1.000000
The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a>		<b>TOTAL</b>	<b>USD 4620.00</b>	<b>TWD 22380.00</b>	SIGNED BY: <b>OCEAN NETWORK EXPRESS (PERU)</b> _____ as agent for and on behalf of		

TOTAL PREPAID IN PAYMENT CURRENCY USD 4620.00 LIMA

Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER

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VESSEL VOYAGE: ATACAMA 947W

B/L NO.: ONEYLIMA00487700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CNTR: SZLU9621763 SEALS: 003PL010860 PEA045153 0083822			FREIGHT PREPAID		
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OCEAN FREIGHT PREPAID CN> TEL:+886-7-811-2555 / FAX:+886-7-8412450 NP> TEL:+886-7-811-2555 / FAX:+886-7-8412450 PERU BL CLAUSE: "THE TERM FCL/FCL MEANS THAT THE CONTAINER WAS LOADED AND SEALED AT ORIGIN BY THE SHIPPER AND IT WILL BE DELIVERED TO CY/CY-PORT TERMINAL CONTAINER YARD AT THE DESTINATION. THE TERM FCL/FCL DO NOT EXTENT THE RESPONSIBILITY OF THE CARRIER FOR THE DELIVERY OF THE GOODS, WHICH ENDS AT THE CONTAINER YARD OF THE PORT OF DESTINATION. OCEAN NETWORK EXPRESS PTE LTD "ONE-LINE" WILL NOT TAKE ANY RESPONSIBILITY FOR INLAND TRANSPORTATION AND/OR IMPROPER DELIVERY OF CARGO BY ANY TERMINAL AND/OR BONDED WAREHOUSES AREA"					

SIGNED  
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER