



**DRAFT - NON NEGOTIABLE**

SHIPPER/EXPORTER EXPORTADORA CETUS S.A.C. AV. LOS DIAMANTES MZA. C LOTE. 7 Z.I. SEGUNDA ETAPA (A ESPALDAS DE SEAFROST) PIURA-PAITA-PAITA	BOOKING NO. LIMA12618600	BILL OF LADING NO. ONEYLIMA12618600
---	-----------------------------	--

CONSIGNEE TO THE ORDER OF KEB HANA BANK	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) TS CORPORATION 299 OLYMPIC-RO SONGPA-GU SEOUL, KOREA	FORWARDING AGENT-REFERENCES FMC NO.
--	--

PRE-CARRIAGE BY	PLACE OF RECEIPT CALLAO, PERU	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.
OCEAN VESSEL VOYAGE NO. FLAG MSC VEGA FA036R	PORT OF LOADING CALLAO, PERU	
PORT OF DISCHARGE BUSAN, SOUTH KOREA	PLACE OF DELIVERY BUSAN, SOUTH KOREA	
	FINAL DESTINATION (for the Merchant's reference only)	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. / SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
KKFU6747970 / LAA151078 003PL015012 0005818			/ 1148 BAGS / FCL / FCL/40RQ	24710.000KGS/	
KKFU6780387 / LAA151159 003PL015011 0005816			/ 1148 BAGS / FCL / FCL/40RQ	24630.000KGS/	
----- KKFU6747970 SEALS: LAA151078 003PL015012 0005818	2296 BAGS		FROZEN GIANT SQUID FILLET MEMB SIZE: 2.0-4.0 (DOSIDICUS GIGAS) QUANTITY: 2296 BAGS NET WEIGHT: 45.92 MT GROSS WEIGHT: 49.34 MT	49340.000KGS	

\*\*\* 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 PUSAN		SERVICE CONTRACT NO. LIMB00736A	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 18 SEP 2020  PLACE OF BILL(S) ISSUE LIMA  DATED 18 SEP 2020
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
OCEAN FREIGHT 1		2/40RQ	1850.00	USD 3700.00	USD/1.000000	
OBS ONE BUNKER		2.000	26.00	USD 52.00	USD/1.000000	
THD TERMINAL		2.000	355000.00		KRW 710000.00 KRW/1.000000	
DOF DOC FEE		1.000	50000.00		KRW 50000.00 KRW/1.000000	
CCC COLLECTION OF		2.000	50000.00		KRW 100000.00 KRW/1.000000	
WHA WHARFAGE		2.000	8840.00		KRW 17680.00 KRW/1.000000	
CSC CONTAINER		2.000	172.00		KRW 344.00 KRW/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>		TOTAL	USD 3752.00	KRW 878024.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERU)	as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY USD 3752.00 LIMA

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

**DRAFT - NON NEGOTIABLE**

VESSEL VOYAGE: MSC VEGA FA036R

B/L NO.: ONEYLIMA12618600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
KKFU6780387 SEALS: 003PL015011 LAA151159 0005816			TERMS OF PRICE:CFR BUSAN KOREA ORIGIN : PERU		
<p>OCEAN FREIGHT PREPAID</p> <p>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"</p>					

SIGNED  
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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