



**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) SH>	BOOKING NO. LIMA13429700	BILL OF LADING NO. ONEYLIMA13429700
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CONSIGNEE HANWA CO., LTD. 4-3-9, FUSHIMI-MACHI, CHUO-KU, OSAKA 541-8585 JAPAN TEL: 06-7525-5714 CN>	FORWARDING AGENT-REFERENCES FMC NO.
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NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) HANWA CO., LTD. 4-3-9, FUSHIMI-MACHI, CHUO-KU, OSAKA 541-8585 JAPAN TEL: 06-7525-5714 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.
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PRE-CARRIAGE BY	PLACE OF RECEIPT CALLAO, PERU	FINAL DESTINATION(for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG SEASPAN BEAUTY 2033W	PORT OF LOADING CALLAO, PERU	
PORT OF DISCHARGE OSAKA, JAPAN	PLACE OF DELIVERY OSAKA, JAPAN	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY

(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
MORU1128708 / LAZ 003PL015100 0085732	153096		/ 1150 BAGS / FCL / FCL/40RQ	24760.000KGS/	
N/M	1150 BAGS		18 MT FROZEN GIANT SQUID FILLET - SIZE 2-4 5 MT FROZEN GIANT SQUID FILLET - SIZE 1-2 (DOSIDICUS GIGAS) 1150 BAGS NET WEIGHT: 23.00 MT GROSS WEIGHT: 24.76 MT	24760.000KGS	

\*\*\* 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 OSAKA, OSAKA		SERVICE CONTRACT NO. LIMB00619A	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 08 OCT 2020  PLACE OF BILL(S) ISSUE LIMA  DATED 08 OCT 2020
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
OCEAN FREIGHT 1		1/40RQ	2734.00	USD 2734.00		
OBS ONE BUNKER		1.000	84.00	USD 84.00		
THD TERMINAL		1.000	60000.00		JPY 60000.00	
DOF DOC FEE		1.000	3850.00		JPY 3850.00	
CMD CONTAINER		1.000	2000.00		JPY 2000.00	
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 2818.00	JPY 65850.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERU)	as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY USD 2818.00 LIMA

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

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VESSEL VOYAGE: SEASPAN BEAUTY 2033W

B/L NO.: ONEYLIMA13429700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			PO: 204A-004 FREIGHT PREPAID  CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF - 18 DEGREES CELSIUS		
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OCEAN FREIGHT PREPAID SH> PIURA - PAITA - PAITA, PERU CN> FAX: 06-7525-5077 TAX ID: 8120001077530 CONTACT PERSON: YUKIKO NAGASAKI TEL. 06-7525-5694 NP> FAX: 06-7525-5077 TAX ID: 8120001077530 CONTACT PERSON: YUKIKO NAGASAKI TEL. 06-7525-5694 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