



DRAFT - NON NEGOTIABLE

SHIPPER/EXPORTER OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA - PISO 4) LIMA - LIMA - SANTIAGO DE SURCO		BOOKING NO. LIMA15772300	BILL OF LADING NO. ONEYLIMA15772300
CONSIGNEE GEO-YOUNG CORPORATION., LTD ADD: #206, 18, GWANGBOK-RO 97BEON-GIL, JUNG-GU, BUSAN, KOREA TEL: +82-51-247-9981 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) GEO-YOUNG CORPORATION., LTD ADD: #206, 18, GWANGBOK-RO 97BEON-GIL, JUNG-GU, BUSAN, KOREA TEL: +82-51-247-9981 NP>		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 JEWEL FA045R	PORT OF LOADING CALLAO, PERU	FINAL DESTINATION (for the Merchant's reference only)	
PORT OF DISCHARGE BUSAN, KOREA	PLACE OF DELIVERY BUSAN, KOREA	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
SEGU9035218 / 003 LAA397230 0005913	PL015234		/ 1028 BAGS / FCL / FCL/40RQ	24390.000KGS/	
N/M	1028 BAGS		FROZEN GIANT SQUID FILLET (DOSIDICUS GIGAS) NET WEIGHT: 22.8425 MT GROSS WEIGHT: 24.39 MT FREIGHT PREPAID CN> FAX: +82-51-254-9567 TAX ID: 603-81-29431 CONTACT PERSON: MR. CHOI	24390.000KGS	

*** 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 BUSAN		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 19 NOV 2020 PLACE OF BILL(S) ISSUE LIMA DATED 19 NOV 2020
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
OCEAN FREIGHT 1		1/40RQ	1800.00	USD 1800.00	USD/1.000000	
LSF LOW SULPHUR		1.000	6.00	USD 6.00	USD/1.000000	
OBS ONE BUNKER		1.000	84.00	USD 84.00	USD/1.000000	
THD TERMINAL		1.000	355000.00		KRW 355000.00	
DOF DOC FEE		1.000	50000.00		KRW 50000.00	
CCC COLLECTION OF		1.000	50000.00		KRW 50000.00	
WHA WHARFAGE		1.000	8840.00		KRW 8840.00	
CSC CONTAINER		1.000	172.00		KRW 172.00	
The printed terms and conditions on this Bill are available at its website at www.one-line.com		TOTAL	USD 1890.00	KRW 464012.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERÚ)	as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY USD 1890.00 LIMA

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

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VESSEL VOYAGE: MSC JEWEL FA045R

B/L NO.: ONEYLIMA15772300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NP> FAX: +82-51-254-9567 TAX ID: 603-81-29431 CONTACT PERSON: MR. CHOI CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY SHIPPER AT THE CARRYING TEMPERATURE OF - 18 DEGREES CELSIUS		
----- OCEAN FREIGHT PREPAID 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