

SHIPPER/EXPORTER OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA - PISO 4) LIMA - LIMA - SANTIAGO DE SURCO, PERU		BOOKING NO. LIMC06153500	BILL OF LADING NO. ONEYLIMC06153500
CONSIGNEE IMPORTADORA Y EXPORTADORA DE MARISCOS EL SHADDAI DIRECCION: 17 AVENIDA 0-19, ZONA 3, QUETZALTENANGO, GUATEMALA NIT: 66400996 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) BBC LOGISTICA, S.A. 25 AVENIDA 1-89 ZONA 15 VISTA HERMOSA II, EDIFICIO INSIGNE NIVEL 9 OFICINA 901, GUATEMALA NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY MSC PERLE FA213R	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 identity 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 PERLE FA213R	PORT OF LOADING CALLAO, PERU		
PORT OF DISCHARGE PUERTO QUETZAL, GUATEMALA	PLACE OF DELIVERY PUERTO QUETZAL, GUATEMALA		
		FINAL DESTINATION (for the Merchant's reference only)	
		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
OTPU6400617 / 003 0006664	PL023124		2395 BOXES / FCL / FCL/40RQ	26920.000KGS/	
N/M	2395 BOXES		2395 CAJAS TENTACULOS DE POTA CONGELADA (DOSIDICUS GIGAS) PESO NETO: 24,200.00 KG PESO BRUTO: 26,920.00 KG FLETE PREPAGADO CN> CONTACTO/CONTACT: FRANCISCO	26920.000KGS	

*** 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 GUATEMALA CITY			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 24 APR 2022 PLACE OF BILL(S) ISSUE LIMA DATED 24 APR 2022
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
OCEAN FREIGHT 1		1/40RQ	5800.00	USD 5800.00		USD/1.000000	
OBS ONE BUNKER		1.000	486.00	USD 486.00		USD/1.000000	
THD TERMINAL		1.000	150.00		USD 150.00	GTQ/0.000000	
DOF DOC FEE		1.000	50.00		USD 50.00	GTQ/0.000000	
CGD CONGESTION		1.000	300.00	USD 300.00		USD/1.000000	
SCC SCANNING CNTR		1.000	10.00		USD 10.00	GTQ/0.000000	
The printed terms and conditions on this Bill are available at its website at www.one-line.com			TOTAL	USD 6586.00	USD 210.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERU)	as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY USD 6586.00 LIMA



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: MSC PERLE FA213R

B/L NO.: ONEYLIMC06153500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			MOH NIX TELFONO NO. 40404500 NP> PHONE NUMBER: 22954700 EMAIL: OPERACIONES@BBCFREIGHT.COM		

<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> <p>PERU BL CLAUSE: IN COMPLIANCE WITH DL 1492 AND DS 001-2021-MINCETUR, CARRIERS ARE OBLIGED TO INFORM THAT ALL SHIPMENTS INVOLVING PERUVIAN PORTS ARE SUBJECT TO ADDITIONAL LOCAL CHARGES AND SERVICE FEES RELATED TO CARGO AND EQUIPMENT. DETAILED INFORMATION CAN BE FOUND IN HTTPS://LA.ONE-LINE.COM/EN/STANDARD-PAGE/PERU-LOCAL-SURCHARGES (TO ACCESS THE SITE, PLEASE SEARCH IT IN LOWER CASE). MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES TO BE PAID IN PERU TO THE COMPANY PERFORMING THE SERVICE.</p> <p>"UNDER ARTICLE 817 OF THE COMMERCE CODE OF THE REPUBLIC OF GUATEMALA, THE CARRIER, HIS AGENT, OR ITS SUBCONTRACTORS, SHALL BE UNDER NO LIABILITY WHATSOEVER DUE TO LOSS OF GOODS RESULTING FROM ASSAULT OR ROBBERY WITHIN THE TERRITORY OF THE REPUBLIC OF GUATEMALA. THESE RISKS SHALL BE COVERED BY AN INDEPENDENT INSURANCE COMPANY, CONTRACTED AND PAID FOR BY THE MERCHANT OR PERSON CONTRACTING THE TRANSPORTATION OF THE GOODS."</p> <p>"UNDER ARTICLE 817 OF THE COMMERCE CODE OF THE REPUBLIC OF GUATEMALA, THE CARRIER, HIS AGENT, OR ITS SUBCONTRACTORS, SHALL BE UNDER NO LIABILITY WHATSOEVER DUE TO LOSS OF GOODS RESULTING FROM ASSAULT OR ROBBERY WITHIN THE TERRITORY OF THE REPUBLIC OF GUATEMALA. THESE RISKS SHALL BE COVERED BY AN INDEPENDENT INSURANCE COMPANY, CONTRACTED AND PAID FOR BY THE MERCHANT OR PERSON CONTRACTING THE TRANSPORTATION OF THE GOODS."</p>					

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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