



**DRAFT - NON NEGOTIABLE**

**BILL OF LADING**

SHIPPER/EXPORTER PUERTOS DEL PACIFICO S.A. AV.MANUEL OLGUIN NRO. 211,INT.402, SANTIAGO DE SURCO - LIMA - PERU		BOOKING NO. LIMU12166600	BILL OF LADING NO. ONEYLIMU12166600
CONSIGNEE TSUJINO & CO., LTD OVERSEAS BUSINESS DEVELOPMENT SEC. TSUKIJI ETO BLDG., 7-F, 12-6, TSUKIJI 1-CHOME, CHUO-KU, **		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) TSUJINO & CO., LTD OVERSEAS BUSINESS DEVELOPMENT SEC. TSUKIJI ETO BLDG., 7-F, 12-6, TSUKIJI 1-CHOME, CHUO-KU, **		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 CALLAO, PERU	FORWARDING AGENT-REFERENCES FMC NO.	
OCEAN VESSEL VOYAGE NO. FLAG MSC NATASHA FA849R	PORT OF LOADING CALLAO, PERU	FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE TAMAKOMAI, HOKKAIDO, JAPAN	PLACE OF DELIVERY TAMAKOMAI, HOKKAIDO, 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
KKFU6966469 / 003 PEA039787	PL005038		/ 1079 SACKS / FCL / FCL/40RQ	24270.000KGS/40	0.000M3
NYKU7130936 / 003 PEA039788	PL005039		/ 1098 SACKS / FCL / FCL/40RQ	24720.000KGS/40	0.000M3
N/M	2177 SACKS		FROZEN BOILED GIANT SQUID FILLETS (COOKED FILLETS PREMIUM) DOSIDICUS GIGAS 2177 SACKS NET WEIGHT: 43.54 MT FCL / FCL  ** TOKYO 104-0045 JAPAN	48990.000KGS	80.000CBM

\*\* 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 TOKYO, TOKYO			SERVICE CONTRACT NO. LIMN00148A	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.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
OCEAN FREIGHT 1		2/40RQ	3500.00	USD 7000.00		USD/1.000000	DATE CARGO RECEIVED  DATE LADEN ON BOARD 20 DEC 2018 PLACE OF BILL(S) ISSUE LIMA DATED 20 DEC 2018
BAF BUNKER		2.000	150.00	USD 300.00		USD/1.000000	
THD TERMINAL		2.000	60000.00		JPY 120000.00	JPY/1.000000	
DOF DOC FEE		1.000	3078.00		JPY 3078.00	JPY/1.000000	
The printed terms and conditions on this Bill are available at its website at www.one-line.com			TOTAL	USD 7300.00	JPY 123078.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERU)	as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY USD 7300.00 LIMA

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

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VESSEL VOYAGE: MSC NATASHA FA849R

B/L NO.: ONEYLIMU12166600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
<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