

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018



Shipper:
EXPORTADORA CETUS S.A.C.
AV.LOS DIAMANTES MZA, C LOTE, 7
Z.I, SEGUNDA ETAPA (A ESPALDAS DE
SEAFROST) PIURA-PAITA-PAITA, PERU

Consignee (not negotiable unless consigned to order):
ITALPESCA SAS DI COZZOLINO GERARDO
& CO.
ZONA INDUSTRIALE ACERRA 80011
NAPOLI, ITALIA
EORI NUMBER: IT 01321391219

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
RGL LOGISTICS SRL
VIA MIGUEL CERVANTES 55/14 80133
NAPOLI, ITALIA
CONTACTO: ROMANO PIROZZI
<R.PIROZZI@RGLLOGISTICS.IT>
TELF : 081 7810080

Vessel(s): **CARTAGENA EXPRESS** **Voyage-No.:** **0142N**

Port of Loading:
CALLAO, PERU

Port of Discharge:
NAPOLI, ITALIA

Carrier's Reference: **87114692** **B/L-No.:** **HLCULI3201132694** **Page:** **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9577169 SEALS : 003PL015275 HLD11349356 0005910	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1144 BAGS ALAS DE POTA CONGELADA DOSIDICUS GIGAS PESO NETO: 22.880 KG PESO BRUTO: 24.340 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -22,0 C	24340,000	KG

*SLAC = Shipper's Load, Stow, Weight and Count

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1144 BAGS	24340,000
	KG

SHIPPED ON BOARD, DATE : 24.NOV.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0142N

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	1	Packages received by the Carrier:			
Movement:	FCL/FCL	Currency:	USD		
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	
3100.00					

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
LIMA, PERU **24.NOV.2020**

Freight payable at: **ORIGIN** Number of original Bs/L: **3**

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

MTD17312 (FB:1:1:1)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>. Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	572,00	CTR	1	USD	572,00	
TMNL SECURITY DEST	16,00	CTR	1	EUR		16,00
THC DESTINATION	275,00	CTR	1	EUR		275,00
LIFT ON/OFF DESTIN	21,00	CTR	1	EUR		21,00
EQUIPM.INSPECT.FEE	40,00	CTR	1	EUR		40,00
ADMIN FEE DEST	52,00	BIL	1	EUR		52,00
LUMPSUM				USD	2528,00	