



SHIPPER/EXPORTER OCEANO SEAFOOD S.A AV. MANUEL OLGUIN NRO.211, INT.402 SANTIAGO DE SURCO -LIMA PERU	BOOKING NO. LIMV10033500	BILL OF LADING NO. ONEYLIMV10033500
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CONSIGNEE MARUHA NICHIRO CORPORATION ADD: 2-20, 3-CHOME, TOYOSU, KOTO-KU, TOKYO, JAPAN	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)
MARUHA NICHIRO CORPORATION
ADD: 2-20, 3-CHOME, TOYOSU, KOTO-KU,
TOKYO, JAPAN

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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 CAPELLA FA928R	PORT OF LOADING CALLAO, PERU	
PORT OF DISCHARGE YOKOHAMA, JAPAN	PLACE OF DELIVERY HACHINOHE, JAPAN	
	FINAL DESTINATION(for the Merchant's reference only)	

(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
MORU1140046 / 003PL009136 PEA029745			/ 1160 BAGS / FCL / FCL/40RQ	25090.000KGS/	
SZLU9667316 / 003PL009158 PEA029416			/ 1160 BAGS / FCL / FCL/40RQ	25160.000KGS/	
TTNU8477148 / 003PL009138 PEA029744			/ 1160 BAGS / FCL / FCL/40RQ	24880.000KGS/	
N/M	3480 BAGS		FROZEN GIANT SQUID FILLETS QUANTITY: 2320 SACKS NET WEIGHT: 46.40 MT GROSS WEIGHT: 50.25 MT FROZEN GIANT SQUID WINGS QUANTITY: 1160 SACKS	75130.000KGS	

** 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 TOKYO, TOKYO		SERVICE CONTRACT NO. LIMB00736A	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 26 JUL 2019 PLACE OF BILL(S) ISSUE LIMA DATED 26 JUL 2019
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
OCEAN FREIGHT 1		3/40RQ	3000.00	USD 9000.00		
OBS ONE BUNKER		3.000	330.00	USD 990.00		
THD TERMINAL		3.000	60000.00		JPY 180000.00	
DOF DOC FEE		1.000	3780.00		JPY 3780.00	
CMD CONTAINER		3.000	2000.00		JPY 6000.00	

The printed terms and conditions on this Bill are available at its website at www.one-line.com	TOTAL	USD 9990.00	JPY 189780.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERU) as agent for and on behalf of
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TOTAL PREPAID IN PAYMENT CURRENCY USD 9990.00 LIMA

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

COPY NON NEGOTIABLE

VESSEL VOYAGE: MSC CAPELLA FA928R

B/L NO.: ONEYLIMV10033500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NET WEIGHT: 23.20 MT GROSS WEIGHT: 24.88 MT FREIGHT PREPAID CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE 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