

SHIPPER/EXPORTER IBERCONSA DE ARGENTINA S.A. PARQUE IND. PESQUERO MZO 8 PARC. 5, PUERTO MADRYN, 9120, CHUBUT, ARGENTINA CUIT 30670571447		BOOKING NO. BUEB08310800	BILL OF LADING NO. ONEYBUEB08310800
CONSIGNEE OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA-PISO 4) LIMA - LIMA - SANTIAGO DE SURCO 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) OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA-PISO 4) LIMA - LIMA - SANTIAGO DE SURCO NP>		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 CORONEL	FINAL DESTINATION (for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG SEASPAN BEAUTY 2129W	PORT OF LOADING CORONEL	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE CALLAO	PLACE OF DELIVERY CALLAO	(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)	

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TEMU9184877 / LAZ619902 ABG41765 I-00398 003345	1394		1394 CARTONS / FCL / FCL/40RQ	23550.000KGS/33.000M3	
NO MARKS	1394 CARTONS		1X40HR CONTAINER(S) SAID TO CONTAIN: FROZEN HEADLESS ARGENTINA RED SHRIMP C1 NET WEIGHT: 20.910 KGS HS CODE: 030617 THERMOGRAPH: 4035522278	23550.000KGS	33.000CBM

*** 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: BUENOS AIRES LIMA			SERVICE CONTRACT NO. BUE16A0018	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] 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 28 SEP 2021 PLACE OF BILL(S) ISSUE SANTIAGO DATED 28 SEP 2021
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	EXCHANGE RATE	
OCEAN FREIGHT 1		1/40RQ	4500.00	USD 4500.00		USD/1.000000	
OBS ONE BUNKER		1.000	248.00	USD 248.00		USD/1.000000	
THD TERMINAL		1.000	85.00		USD 85.00	USD/1.000000	
CSS CARRIER		1.000	15.00	USD 15.00		USD/1.000000	
DOF DOC FEE		1.000	50.00		USD 50.00	USD/1.000000	
CGD CONGESTION		1.000	300.00	USD 300.00		USD/1.000000	
The printed terms and conditions on this Bill are available at its website at www.one-line.com			TOTAL	USD 5063.00	USD 135.00	SIGNED BY: OCEAN NETWORK EXPRESS (CHILE) SPA _____ as agent for and on behalf of	

TOTAL PREPAID IN PAYMENT CURRENCY USD 5063.00 BUENOS AIRES



COPY NON NEGOTIABLE

VESSEL VOYAGE: SEASPAN BEAUTY 2129W

B/L NO.: ONEYBUEB08310800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			P.E. 21014EC01000447C FREIGHT PREPAID CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF MINUS 24 DEGREES CELSIUS. 0 CBM CN> RUC:20600581768 EMAIL: COMEX@OSF.PE NP> RUC:20600581768 EMAIL: COMEX@OSF.PE FW> LOPEZ, ARGENTINA SAID TO CONTAIN SAID TO WEIGH SAID TO BE		

OCEAN FREIGHT PREPAID					

SIGNED
By: OCEAN NETWORK EXPRESS (CHILE) SPA
as agent for and on behalf of

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