

SHIPPER/EXPORTER IBERCONSA DE ARGENTINA S.A. PARQUE IND. PESQUERO MZO 8 PARC. 5, PUERTO MADRYN, 9120, CHUBUT, ARGENTINA CUIT 30670571447		BOOKING NO. BUEB08310801	BILL OF LADING NO. ONEYBUEB08310801
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>		FORWARDING AGENT-REFERENCES FMC NO. LNET S.A. AV. GENERAL SAN MARTIN 1944, PISO 1 OFIC 7Y 8 B1602BWR FLORIDA, FW>	
PRE-CARRIAGE BY	PLACE OF RECEIPT CORONEL	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 SEASPAN BEAUTY 2129W	PORT OF LOADING CORONEL	FINAL DESTINATION (for the Merchant's reference only)	
PORT OF DISCHARGE CALLAO	PLACE OF DELIVERY CALLAO	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
TRIU8070368 / LAA619992 I-00399 ABG41766 003346			/ 1394 CARTONS / FCL / FCL/40RQ	23340.000KGS/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 P.E. 21014EC01000447C	23340.000KGS	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	
OCEAN FREIGHT 1		1/40RQ	4500.00	USD 4500.00		
OBS ONE BUNKER		1.000	248.00	USD 248.00		
THD TERMINAL		1.000	85.00		USD 85.00	
CSS CARRIER		1.000	15.00	USD 15.00		
DOF DOC FEE		1.000	50.00		USD 50.00	
CGD CONGESTION		1.000	300.00	USD 300.00		
The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a>		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.: ONEYBUEB08310801

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