

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



**Shipper:**  
**OCEANO SEAFOOD S.A.**  
**AV. MANUEL OLGUIN NRO. 211, INT.**  
**402, SANTIAGO DE SURCO-LIMA-PERU**

**Carrier's Reference:** 83631549 | **B/L-No.:** HLCULI3190600545 | **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**TO ORDER**

**Forwarding Agent:**  
**PALACIOS & ASOCIADOS AGENTES DE**  
**ADUANA**  
**JR. LAMBAYEQUE NO. 210- 2DO PISO**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**TO ORDER**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** JULIANA | **Voyage-No.:** 874N

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**MANZANILLO, MEXICO**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8780311 SEALS : HLD6757260 003PL007600 AZA3568 E51775A/E51776A	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1119 SACKS 01 CNTR TENTACULOS DE CALAMAR GIGANTE CONGELADO (DOSIDICUS GIGAS) EMPAQUE: 878 SACKS X 22.5 KG. 3 BLOQUES X 7.5 KG. PESO NETO: 19,755 KG TENTACULOS DE CALAMAR GIGANTE CONGELADO (DOSIDICUS GIGAS) EMPAQUE: 241 SACKS X 30 KG. 4 BLOQUES X 7.5 KG. PESO NETO: 7,230 KG ORIGEN: PERU  CFR MANZANILLO, MEXICO	28800,000 KGM	40,000 MTQ

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

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

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
MFR	656,00	CTR		1 P	656,00
CRF	22,00	BIL		1 C	22,00
LUMPSUM				P	2268,00

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** | **04.JUN.2019**

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

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

Total Freight Prepaid	Total Freight Collect	Total Freight
2924.00	22.00	2946.00

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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FREIGHT PREPAID  
 TEMPERATURE TO BE SET AT -18,0 C

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

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1119 SACKS	28800,000	40,000
	KGM	MTQ

SHIPPER'S TAX ID NUMBER : 20600581768  
 NOTIFY1'S TAX ID NUMBER : 20600581768

SHIPPED ON BOARD, DATE : 04.JUN.2019  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: JULIANA VOYAGE: 874N

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

FREIGHT PREPAID