

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



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

**Carrier's Reference:** 83769536 **B/L-No.:** HLCULI3190642334 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**LETICIA GANDARA VELAZQUEZ**  
**CALLE SAN CARLOS # 15 ESQ. VENUS**  
**COL. ALIANZA C.P. 87410**  
**H. MATAMOROS TAMPAS MEXICO**  
**RFC: GAVL7309289Y7**  
**E-MAIL: LETTYGV@PRODIGY.NET.MX**

**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):**  
**ASESORIAS Y SERVICIOS ADUANEROS EN MANZANILLO S.C.**  
**C. GOBERNACION # 57 LOTE 2, MZA. 2, COL. FETSE MANZANILLO, COLIMA**  
**MEXICO C.P. 28219 TL.:314-332-6080**  
**ATE: LIC. HUGO PERALTA**

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

**Vessel(s):** JULIANA **Voyage-No.:** 879N

**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:
TRIU 8854502 SEALS : 003PL007840 AZA3555 E51741A E51742A HLD6758523	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 900 SACKS REPRODUCTOR DE CALAMAR GIGANTE CONGELADOS  (DOSIDICUS GIGAS)  EMPAQUE: 900 SACOS X 30 KG.  4 BLOQUES X 7.5 KG.  PESO NETO: 27,000 KG  ORIGEN: PERU  CFR MANZANILLO, MEXICO  FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	29340,000 KGM	

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:

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

**Movement:** FCL/FCL **Currency:** USD

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	712,00	CTR		1 P	712,00
CRF	22,00	BIL		1 C	22,00
LUMP SUM				P	2168,00

**Place and date of issue:**  
**LIMA, PERU 09.JUL.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
2880.00	22.00	2902.00

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	900 SACKS	29340,000	KGM

SHIPPER'S TAX ID NUMBER : 20600581768  
 CONSIGNEE'S TAX ID NUMBER : GAVL7309289Y7  
 NOTIFY1'S TAX ID NUMBER : ASA150119NB3

SHIPPED ON BOARD, DATE : 09.JUL.2019  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: JULIANA VOYAGE: 879N

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

FREIGHT PREPAID

COPY  
 COPY  
 COPY