



**BILL OF LADING FOR OCEAN TRANSPORT
OR MULTIMODAL TRANSPORT**

SCAC MAEU
B/L No. 969211319

Shipper OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211, INT. 402, SANTIAGO DE SURCO-LIMA-PERU		Booking No. 969211319
		Export references Svc Contract 2221089
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") CJ FRESHWAY CORPORATION 330, DONGHO-RO, JUNG-SU, SEOUL, 100-400 KOREA		Notify Party (see clause 22) CJ FRESHWAY CORPORATION 330, DONGHO-RO, JUNG-SU, SEOUL, 100-400 KOREA
Vessel (see clause 1 + 19) SEALAND BALBOA	Voyage No. 924N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Loading Paíta, Peru	Port of Discharge BUSAN, KOREA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
2 containers said to contain 2096 Sack FROZEN BOILED GIANT SQUID FILLETS (DOSIDICUS GIGAS) PACKING: 2,096 SACKS X 21 KG. 3 BLOCKS X 7 KG. NET WEIGHT: 44.016 MT CONTAINER: MNBU0057859 SHIPPER SEALS: AZA3524 / E51755A / E51756A CONTAINER: MNBU0066790 SHIPPER SEALS: AZA3504 / E51768A / E51767A FREIGHT PREPAID MNBU0057859 ML-PE0405204 40 REEF 9'6 1048 Sack 24480.000 KGS 40.000 CBM Temperature: -18.0 C Customs Seal : 003PL007688 MNBU0066790 ML-PE0405201 40 REEF 9'6 1048 Sack 24600.000 KGS 40.000 CBM Temperature: -18.0 C Customs Seal : 003PL007687 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	49080.000 KGS	80.000 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3180.00	Per Container	USD	6360.00	
Documentation fee - Destination	45000.00	Per Documentation Fee	KRW		45000.00
Terminal Handling Service - Destination	349000.00	Per Container	KRW		698000.00
Import Service	60000.00	Per Container	KRW		120000.00
Documentation Fee - Origin	55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin	140.00	Per Container	USD	280.00	

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 2 containers	Place of Issue of B/L Lima Peru	<small>SHIPPED, as far as ascertained by reasonable means of checking, 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" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2019-06-15	

Signed for the Carrier Maersk Line A/S

This transport document has one or more numbered pages

Maersk Line Peru S.A.C.
As Agent(s)

FREIGHT PREPAID

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Total KRW			KRW		863000.00
Total USD			USD	6695.00	