

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

SCAC MAEU

B/L No. 969215468

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

Booking No.
 969215468

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
 PAITA,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

48950.000 KGS

Measurement

80.000 CBM

2 containers said to contain 1534 Sack

FROZEN GIANT SQUID WINGS
 (DOSIDICUS GIGAS)
 PACKING: 1,534 SACKS X 30 KG.
 4 BLOCKS X 7.5 KG.
 NET WEIGHT: 46.02 MT

MNBU4038918 SHIPPER SEALS: AZA3554 / E51763A/ E51764A
 MNBU3649379 SHIPPER SEALS: AZA3557 / E51839A / E51840A

MNBU4038918 ML-PE0405120 40 REEF 9'6 767 Sack 24200.000 KGS 40.000 CBM
 Temperature: -18.0 C
 Customs Seal : 003PL007718
 MNBU3649379 ML-PE0405103 40 REEF 9'6 767 Sack 24750.000 KGS 40.000 CBM
 Temperature: -18.0 C
 Customs Seal : 003PL007716
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

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

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

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.

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)

CY/CY

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