



**DRAFT - NON NEGOTIABLE**

**BILL OF LADING**

SHIPPER/EXPORTER OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211, INT. 402, SANTIAGO DE SURCO-LIMA-PERU		BOOKING NO. <b>LIMV09350800</b>	BILL OF LADING NO. <b>ONEYLIMV09350800</b>
CONSIGNEE MATSUOKA CO., LTD. 1-10-12 HIGASHI YAMATO-MACHI SHIMONOSEKI-SHI , YAMAGUCHI-KEN, 750-8512 JAPAN TEL 81 83 267 8504		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) MATSUOKA CO., LTD. 1-10-12 HIGASHI YAMATO-MACHI SHIMONOSEKI-SHI , YAMAGUCHI-KEN, 750-8512 JAPAN TEL 81 83 267 8504		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 identify 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.	
PRE-CARRIAGE BY	PLACE OF RECEIPT <b>PAITA, PERU</b>	FORWARDING AGENT-REFERENCES FMC NO.	
OCEAN VESSEL VOYAGE NO. FLAG ALIOTH 19028N	PORT OF LOADING <b>PAITA, PERU</b>	FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE <b>OSAKA, JAPAN</b>	PLACE OF DELIVERY <b>OSAKA, JAPAN</b>	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) <b>FCL / FCL</b> <span style="float:right"><b>CY / CY</b></span>	

(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
SZLU9620010 / PEA021587 003PL007861 AZA1494 E51577A E51578A			/ 1026 SACKS /FCL / FCL/40RQ	25400.000KGS/	
N/M	1026 SACKS		01 CONTAINER FROZEN GIANT SQUID FILLETS 1KG UP (DOSIDICUS GIGAS) PACKING: 70 SACKS X 30 KG. 4 BLOCKS X 7.5 KG. NET WEIGHT: 2.10 MT FROZEN GIANT SQUID FILLETS 1KG UP	25400.000KGS	

\*\* 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: LIMA OSAKA, OSAKA		SERVICE CONTRACT NO. LIMB00619A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] 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 <b>17 JUL 2019</b> PLACE OF BILL(S) ISSUE <b>LIMA</b> DATED <b>17 JUL 2019</b>
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
OCEAN FREIGHT 1		1/40RQ	3268.00	USD 3268.00		
OBS ONE BUNKER		1.000	330.00	USD 330.00		
THD TERMINAL		1.000	60000.00		JPY 60000.00	
DOF DOC FEE		1.000	3780.00		JPY 3780.00	
ADD ADDITIONAL		1.000	250.00	USD 250.00		
CMD CONTAINER		1.000	2000.00		JPY 2000.00	
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>		<b>TOTAL</b>	USD 3848.00	JPY 65780.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERU)	as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY USD 3848.00 LIMA

Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER

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VESSEL VOYAGE: ALIOTH 19028N

B/L NO.: ONEYLIMV09350800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			(DOSIDICUS GIGAS) PACKING: 956 SACKS X 22.5 KG. 3 BLOCKS X 7.5 KG. NET WEIGHT: 21.51 MT ORIGIN: PERU CFR OSAKA, JAPAN FREIGHT PREPAID  CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF - 18 DEGREES CELSIUS		
OCEAN FREIGHT PREPAID PERU BL CLAUSE: "THE TERM FCL/FCL MEANS THAT THE CONTAINER WAS LOADED AND SEALED AT ORIGIN BY THE SHIPPER AND IT WILL BE DELIVERED TO CY/CY-PORT TERMINAL CONTAINER YARD AT THE DESTINATION. THE TERM FCL/FCL DO NOT EXTENT THE RESPONSIBILITY OF THE CARRIER FOR THE DELIVERY OF THE GOODS, WHICH ENDS AT THE CONTAINER YARD OF THE PORT OF DESTINATION. OCEAN NETWORK EXPRESS PTE LTD "ONE-LINE" WILL NOT TAKE ANY RESPONSIBILITY FOR INLAND TRANSPORTATION AND/OR IMPROPER DELIVERY OF CARGO BY ANY TERMINAL AND/OR BONDED WAREHOUSES AREA"					

 SIGNED  
 By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

 Ocean Network Express Pte. Ltd.  
 (ONE), AS CARRIER