

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

Shipper:
OCEANO SEAFOOD S.A.
AV.MANUEL OLGUIN NRO.211
INT.4 (TORRE OMEGA-PISO 4) LIMA-LIMA,
SANTIAGO DE SURCO, PERU
RUC:20600581768

Consignee (not negotiable unless consigned to order):
MERJ, S.A. DE C.V.
PLAYA ERIZO 24 DESPACHO 301,
REFORMA IZTACCIHUATL NORTE,
DELEGACION IZTACALCO, C.P. 08810
CDMX, MEXICO PHONE: 52 (55)
52070536 MERJ01@OUTLOOK.COM

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
MERJ, S.A. DE C.V. PLAYA ERIZO 24
DESPACHO 301, REFORMA
IZTACCIHUATL NORTE, DELEGACION
IZTACALCO, C.P. 08810 CDMX, MEXICO
PHONE:52 (55) 52070536
MERJ01@OUTLOOK.COM

Vessel(s): **DUBLIN EXPRESS** **Voyage-No.:** **052N**

Port of Loading:
PAITA, PERU


Port of Discharge:
MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.
HLXU 8743067
SEALS :
HLD9077301
004VA140186
AZC4302

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1116 SACOS
FILETE DE POTA CONGELADA 100 SACOS
REPRODUCTOR DE POTA CONGELADA 250
SACOS
TENTACULOS DE POTA CONGELADA - 766
SACOS
(DOSIDICUS GIGAS)
PESO NETO: 25.00 TM
PESO BRUTO: 26.66 TM
FREIGHT PREPAID

***E-MAIL: MERJ01@OUTLOOK.COM**
****E-MAIL: MERJ01@OUTLOOK.COM**
TEMPERATURE TO BE SET AT -18,0 C

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



Carrier's Reference: **52846348** **B/L-No.:** **HLCULI3200629041** **Page:** **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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]	
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	476,00	CTR		1 P	476,00
CRF	22,00	BIL		1 C	22,00
LUMP SUM				P	3010,00
Total Freight Prepaid		Total Freight Collect		Total Freight	
3486.00		22.00		3508.00	

Gross Weight: **26660,000** **Measurement:** **KGM**

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 **01.JUL.2020**

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

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1116 SACOS	26660,000	KGM

SHIPPER'S TAX ID NUMBER : 20600581768
 CONSIGNEE'S TAX ID NUMBER : MER141218P50
 NOTIFY1'S TAX ID NUMBER : MER141218P50

SHIPPED ON BOARD, DATE : 01.JUL.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DUBLIN EXPRESS VOYAGE: 052N

FREIGHT PREPAID

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

___THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED___

COPY

COPY