

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**

**Carrier's Reference:** 58215445 **B/L-No.:** HLCULI3201100740 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**IBERICA DE CONGELADOS, S.A.U.**  
**EDIF. IBERCONSA-FRIGALSA,**  
**LA RIOUXA S/N, 36216 VIGO, ESPANA**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**IBERICA DE CONGELADOS, S.A.U.**  
**EDIF. IBERCONSA-FRIGALSA,**  
**LA RIOUXA S/N, 36216 VIGO, ESPANA**  
**CONTACTO : PAULA IRRISARI**  
**TELF : +34 98621 3300**  
**NIF : A36620540**

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

**Vessel(s):** POHORJE **Voyage-No.:** 071N

**Place of Delivery:**  
**VIGO, SPAIN**


**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**VIGO, ESPANA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TRIU 8188495 SEALS : 004VA151320 HLD11330717 BFJ4818	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2205 BULK RECORTES PRECOCIDOS DE POTA CONGELADA DOSIDICUS GIGAS 881 SACOS PESO NETO: 18.501 KG VIEIRA DEL PACIFICO MEDIA CONCHA CONGELADA ARGOPECTEN PURPURATUS 1324 CAJAS PESO NETO: 5.958 KG TOTAL BULTOS: 2205 PESO BRUTO TOTAL: 28.280 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -22,0 C	28280,000 KGM	

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

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: <b>FCL/FCL</b>				Currency:			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			

**COPY**  
 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 11.NOV.2020**  
**Freight payable at:** ORIGIN **Number of original Bs/L:** 3  
**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**  
  
 Roxana Santa Cruz

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2205 BULK	28280,000	KGM

SHIPPED ON BOARD, DATE : 11.NOV.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: POHORJE VOYAGE: 071N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

**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



Roxana Santa Cruz