

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



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

Carrier's Reference: 52516911 | **B/L-No.:** HLCULI3200713895 | **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
GRUPO ELITE DEL MAR GEMSA, SA DE
C.V. AVENIDA EJE 6 SUR 560, BODEGA
A-22, COL. ACULCO,
ALCALDA IZTAPALAPA, CP 09000,
CIUDAD DE MEXICO, MEXICO

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GRUPO ELITE DEL MAR GEMSA, SA DE
C.V. AVENIDA EJE 6 SUR 560, BODEGA
A-22, COL. ACULCO,
ALCALDA IZTAPALAPA, CP 09000,
CIUDAD DE MEXICO, MEXICO

Consignee's Reference:

Place of Receipt:

Vessel(s): POHORJE | **Voyage-No.:** 055N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
LAZARO CARDENAS, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8727662 SEALS : 004VA140225 HLD9068275 04VA140225 AZC4428	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 SACOS REPRODUCTOR DE POTA CONGELADA DOSIDICUS GIGAS PESO NETO: 27.00 TM PESO BRUTO: 29.28 TM NET WEIGHT :27,000.00 KGS	29280,000 KGM	
FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C			
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1200 SACOS	29280,000 KGM	

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	40,00	BIL		1 C	40,00		
LUMP SUM				P	2614,00		
Total Freight Prepaid		Total Freight Collect		Total Freight			
3090.00		40.00		3130.00			

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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 22. JUL. 2020

Freight payable at: ORIGIN | **Number of original Bs/L:** 2

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

Roxana Santa Cruz

MTD17312 (FB:1:1:)

Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPER'S TAX ID NUMBER : 20600581768
CONSIGNEE'S TAX ID NUMBER : GEM181204T5A
NOTIFY1'S TAX ID NUMBER : GEM181204T5A

SHIPPED ON BOARD, DATE : 22.JUL.2020
PORT OF LOADING: PAITA,PERU
VESSEL NAME: POHORJE VOYAGE: 055N

FREIGHT PREPAID

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

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Roxana Santa Cruz