

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: 51857386 **B/L-No.:** HLCULI3200809469 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
TSUJINO & CO., LTD
NO.12-6, TSUKIJI 1-CHOME, CHUO-KU TOKYO, JAPAN

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
TSUJINO & CO., LTD
NO.12-6, TSUKIJI 1-CHOME, CHUO-KU TOKYO, JAPAN
TAX ID : 8040001062326-0000
CONTACT NAME : TOMOHIRO SAEKI
PHONE NUMBER : +81-3-3545-0653

Consignee's Reference:
Place of Receipt:

Vessel(s): LIMARI **Voyage-No.:** 058N

Place of Delivery:

Port of Loading: PAITA, PERU

Port of Discharge: TOMAKOMAI, JAPAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 9253969 SEALS : HLD9072014 004VA140275 AZD7996	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 976 BAGS FROZEN PRECOOKED GIANT SQUID FILLETS (DOSIDICUS GIGAS) NET WEIGHT: 20,496 KG GROSS WEIGHT: 22,180 KG TEMPERATURE TO BE SET AT -18,0 C	22180,000 KGM	40,000 MTQ

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

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976 BAGS	22180,000 KGM	40,000 MTQ

SHIPPED ON BOARD, DATE : 12.AUG.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: LIMARI VOYAGE: 058N

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:			Packages received by the Carrier:			COPY	
1			1				
Movement: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
MFR	562,00	CTR		1 P	562,00		
THD	59800,0	CTR		1 C			
DDF	3500,00	BIL		1 C			
EMF	24,00	CTR		1 C			
LUMPSUM				P	3038,00		

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 12.AUG.2020

Freight payable at: ORIGIN **Number of original Bs/L:** 6

Total Freight Prepaid	Total Freight Collect	Total Freight
3600.00		

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

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

COPY