

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: 58520108 **B/L-No.:** HLCULI3200810818 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
QINGDAO HAILIANTE FOODS CO.,LTD
ROOM 101,UNIT 2, NO. 20 HONGDA ROAD,
SHINAN DISTRICT, QINGDAO, CHINA
TAX NO 913702025720548643
CONTACT NAME: MILLAY*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
QINGDAO HAILIANTE FOODS CO.,LTD
ROOM 101,UNIT 2, NO. 20 HONGDA ROAD,
SHINAN DISTRICT, QINGDAO, CHINA
TAX NO 913702025720548643
CONTACT NAME: MILLAY*

Consignee's Reference:
Place of Receipt:

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

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
QINGDAO, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9170975 SEALS : 004VA140030 HLD9069183 AZC4257	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1234 BAGS FROZEN GIANT SQUID PRECOOKED FILLETES DOSIDICUS GIGAS NET WEIGHT: 25.914 MT GROSS WEIGHT: 28.76 MT FREIGHT PREPAID *TEL :008613792889597 EMAIL : 496237168@QQ.COM TEMPERATURE TO BE SET AT -18,0 C *SLAC = Shipper's Load, Stow, Weight and Count	28760,000 KGM	
	=====	=====	
	1234 BAGS	28760,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:				
1					
Movement:	Currency:				
FCL/FCL	USD				
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	562,00	CTR		1 P	562,00
THD	1098,00	CTR		1 C	
DDF	400,00	BIL		1 C	
EMF	95,00	CTR		1 C	
LUMP SUM				P	2138,00
Total Freight Prepaid	Total Freight Collect	Total Freight			
2700.00					

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **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 12.AUG.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

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

FREIGHT PREPAID

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.

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