

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: 87347366 **B/L-No.:** HLCULI3201220434 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
SHINTOA CORPORATION
8TH FLOOR, MARUNOUCHI CENTER BLDG.,
6-1,
MARUNOUCHI 1-CHOME, CHIYODA-KU,
TOKYO
100-8383, JAPAN

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SHINTOA CORPORATION
8TH FLOOR, MARUNOUCHI CENTER BLDG.,
6-1,
MARUNOUCHI 1-CHOME, CHIYODA-KU,
TOKYO
100-8383, JAPAN

Consignee's Reference:
Place of Receipt:

Vessel(s): LIMARI **Voyage-No.:** 076N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
HAKATA, JAPAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TGBU 5833453 SEALS : HLD11346574 004VA158664 BFJ4823 0543941	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 320 SACKS RESIDUAL GIANT SQUID MEAL NET WEIGHT: 7.88 MT GROSS FOR NET FREIGHT PREPAID	7880,000 KG	30,000 MTQ

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

=====	=====	=====
320 SACKS	7880,000	30,000
	KG	MTQ

SHIPPED ON BOARD, DATE : 16.DEC.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: LIMARI VOYAGE: 076N

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:		320 SACKS	
Movement: FCL/FCL				Currency:			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			

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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, PERU 16.DEC.2020

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

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

[Signature]
 Roxana Santa Cruz

MTD17312 (FB:1:1:1)

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

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.

FREIGHT PREPAID

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Roxana Santa Cruz