

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

Carrier's Reference: 51211755 **B/L-No.:** HLCULI3201030222 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
VALIA TRADING CORP
4 ROBERT SPECK PARKWAY, SUITE 1530,
MISSISSAUGA, ON, L4Z 1S1, CANADA.
TAX LD: 81546 2585 TEL: +52 1 (553)
019-0691 CONTACT: ELIZABETH CASTRO
/ ELIZABETH@VALIATRADINGCORP.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SOLUCIONES Y PUNTO SA DE CV
AV LA AUDIENCIA NO. EXT 40 INT.
48-B PENINSULA DE SANTIAGO
MANZANILLO, COLIMA, MEXICO CP 28867
SPU111130ET1

Consignee's Reference:
Place of Receipt:

Vessel(s): LIMARI **Voyage-No.:** 070N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9367157 SEALS : 004VA151269 HLD11326337 AZA3909	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 SACOS TENTACULOS DE POTA CONGELADO (DOSIDICUS GIGAS) TALLA : 0.5-1.0 KG PACKING: 1,200 SACOS X 22.5 KG PESO NETO: 27,000 KG PESO BRUTO: 28,550 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28550,000	KG
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1200 SACOS	28550,000	KG

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] **DRAFT**

Total No. of Containers received by the Carrier: 1 **Packages received by the Carrier:**

Movement: FCL/FCL **Currency:**

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight

Place and date of issue:
LIMA, PERU **04 . NOV. 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

SHIPPER'S TAX ID NUMBER : 20600581768
CONSIGNEE'S TAX ID NUMBER : TAX ID:815462585
NOTIFY1'S TAX ID NUMBER : SPU111130ET1

SHIPPED ON BOARD, DATE : 04.NOV.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: LIMARI VOYAGE: 070N

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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