

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: 87114668 **B/L-No.:** HLCULI3201134433 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
LETICIA GANDARA VELAZQUEZ
C. SAN CARLOS # 15 ESQ. VENUS COL.
ALIANZA C.P. 87410 H. MATAMOROS
TAMPS MEXICO. R.F.C.
GAVL-730928-9Y7

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
ASESORIAS Y SERVICIOS ADUANEROS EN
MANZANILLO S.C.
CALLEJON JOSE MANUEL PENA # 29 COL.
FAROS C.P. 91709 VERACRUZ, VER.
MEXICO PHONE NUMBER: 229-2838770
TAX ID: CONTACTO: ALBERTO FRANCO *

Consignee's Reference:
Place of Receipt:

Vessel(s): POHORJE **Voyage-No.:** 073N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
VERACRUZ, VER. MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 9212229 SEALS : 004VA151224 HLD11324874 BFH6292	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 SACOS TENTACULO DE POTA CONGELADA (DOSIDICUS GIGAS) PESO NETO: 27.00 MT PESO BRUTO: 28.73 MT FREIGHT PREPAID	28730,000	KG
* EMAIL: ALBERTO.FRANCO@GPOASA.COM.MX TEMPERATURE TO BE SET AT -18,0 C			
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1200 SACOS	28730,000	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: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	346,00	CTR		1 P	346,00
SMD	35,00	BIL		1 P	35,00
CRF	40,00	BIL		1 C	40,00
LUMP SUM				P	2913,00

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 25.NOV.2020**

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

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3294.00	40.00	3334.00

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 : GAVL7309289Y7
 NOTIFY1'S TAX ID NUMBER : AGA1506096C5

SHIPPED ON BOARD, DATE : 25.NOV.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 073N

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

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___

DRAFT

DRAFT