

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
TAX ID:20600581768

Carrier's Reference: 57185675 | **B/L-No.:** HLCULI3200726940 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
CAPICO DISTRIBUCION, S.A. DE C.V.
AV. HUALQUILA MZ 13 LT 15,
TERCER PISO, COL CENTRAL DE ABASTO
DELEG. IZTAPALAPA, CIUDAD DE
MEXICO, MEXICO
CP 09040

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CAPICO DISTRIBUCION, S.A. DE C.V.
AV. HUALQUILA MZ 13 LT 15,
TERCER PISO, COL CENTRAL DE ABASTO
DELEG. IZTAPALAPA, CIUDAD DE
MEXICO, MEXICO CP 09040**

Consignee's Reference:
Place of Receipt:

Vessel(s): DUBLIN EXPRESS | **Voyage-No.:** 056N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
MANZANILLO, COL (MX)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
LNXU 7554508 SEALS : HLD9068654 004VA140270 AZA5595	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 BAGS REPRODUCTOR DE POTA CONGELADO (DOSIDICUS GIGAS) 1200 SACOS PESO NETO: 27.00 TM PESO BRUTO: 29.18 TM FREIGHT PREPAID	29180,000 KGM	
** TEL : +52 55 56407565, +52 55 56407566 CONTACTO: RODRIGO CORRALES / YURIDIA LEGUIZAMO TEMPERATURE TO BE SET AT -18,0 C			
*SLAC = Shipper's Load, Stow, Weight and Count			

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	476,00	CTR		1 P	476,00
CRF	40,00	BIL		1 C	40,00
LUMPSUM				P	3010,00

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 | **29. JUL. 2020**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3486.00	40.00	3526.00

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
	=====	=====	
	1200 BAGS	29180,000	KGM

SHIPPER'S TAX ID NUMBER : 20600581768
 CONSIGNEE'S TAX ID NUMBER : CDI060920244
 NOTIFY1'S TAX ID NUMBER : CDI060920244

SHIPPED ON BOARD, DATE : 29.JUL.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DUBLIN EXPRESS VOYAGE: 056N

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