

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: 52186101 B/L-No.: HLCULI3200729313 Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

OVERSEA ATLANTIC FISH S.L.
C/MARIN 30 OFICINA 7 36209
VIGO, ESPANA
VAT NUMBER: ESB27718105.
CONTACTO : CARLA PEREZ
TELF : + 34 986117275

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

OVERSEA ATLANTIC FISH S.L.
C/MARIN 30 OFICINA 7 36209
VIGO, ESPANA
VAT NUMBER: ESB27718105.
CONTACTO : CARLA PEREZ
TELF : + 34 986117275

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

057N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

VIGO, ESPANA

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9229862
SEALS :
004VA140246
HLD9069223
AZA5532

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1203 SACKS
1203 SACOS
TENTACULO DE POTA CONGELADA
DOSIDICUS GIGAS
EMPAQUE:
1061 SACOS X 22.5 KG (3 BLOQUES X
7.5 KG)
135 SACOS X 20 KG (2 BLOQUES X 10
KG)
7 SACOS X 30 KG (4 BLOQUES X 7.5
KG)
PESO NETO: 26.782,50 KG
PESO BRUTO: 28.590 KG
HS CODE 03074399
CFR VIGO, ESPANA
FREIGHT PREPAID
TEMPERATURE TO BE SET AT -21,0 C

Gross Weight:

28590,000
KGS

Measurement:

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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	552,00	CTR		1 P	552,00
TSD	6,09	CTR		1 C	
THD	260,00	CTR		1 C	
CLC	87,00	CTR		1 C	
SCD	15,00	CTR		1 C	
LUMPSUM				P	2557,00

Total Freight Prepaid

3109.00

Total Freight Collect

Total Freight

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

DRAFT

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 05.AUG.2020

Freight payable at:

ORIGIN

Number of original Bs/L:

3

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1203 SACKS	28590,000	KGS

SHIPPED ON BOARD, DATE : 05.AUG.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 057N

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

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___

