

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018



Shipper:
OCEANO SEAFOOD S.A.
AV. MANUEL OLGUIN NRO. 211, INT.
402 SANTIAGO DE SURCO - LIMA - PERU

Carrier's Reference: 59186776 | **B/L-No.:** HLCULI3200732873 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
QINGDAO PORT EIMSKIP COLDCHAIN LOGISTICS CO.,LTD
WEISAN ROAD, QIANWAN PORT, HUANGDAO DISTRICT, QINGDAO, SHANDONG
266500, CHINA
TAX ID : 91370220395949850B **

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
QINGDAO PORT EIMSKIP COLDCHAIN LOGISTICS CO.,LTD
WEISAN ROAD, QIANWAN PORT, HUANGDAO DISTRICT, QINGDAO, SHANDONG
266500, CHINA
TAX ID : 91370220395949850B **

Consignee's Reference:
Place of Receipt:

Vessel(s): LIMARI | **Voyage-No.:** 058N

Place of Delivery:

Port of Loading:
PAITA , PERU

Port of Discharge:
QINGDAO, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
MGNU 3300250 SEALS : 004VA140284 HLD9072804 AZA5578	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1240 BAGS 26.04 MT FROZEN BOILED GIANT SQUID WINGS (DOSIDICUS GIGAS) NET WEIGHT: 26.04 MT GROSS WEIGHT: 28.91 MT CFR QINGDAO, CHINA FREIGHT PREPAID GOODS ARE SHIPPED AT TEMPERATURE: -18 DEGREE CELSIUS.	28910,000 KGS	
** CONTACT PERSON: POMELO ZHAO / POMELO.ZHAO@EIMSKIP.CN IRENE ZHANG YULING / IZH@EIMSKIP.CN TELEPHONE : 0532-82910270 TEMPERATURE TO BE SET AT -18,0 C			

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	562,00	CTR		1 P	562,00
THD	1098,00	CTR		1 C	
DDF	400,00	BIL		1 C	
EMF	95,00	CTR		1 C	
LUMPSUM				P	2138,00

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.

Place and date of issue:
LIMA, PERU | **12.AUG.2020**

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

Total Freight Prepaid: 2700.00 | **Total Freight Collect:** | **Total Freight:**

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

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

=====
1240 BAGS

=====
28910,000
KGS

SHIPPED ON BOARD, DATE : 12.AUG.2020
PORT OF LOADING: PAITA , PERU
VESSEL NAME: LIMARI VOYAGE: 058N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT