

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: 57857771 | **B/L-No.:** HLCULI3200812305 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
QINGDAO CHENFU IMPORT&EXPORT CO.,
LTD. SHENGHE BUILDING 2#406, NO.58,
SHANDONGTOU ROAD, QINGDAO CHINA
TEL / FAX: 86532-80998206/80998207
CONTACT: ZHU WEIXIN
TAX ID: 9137021279400730XK

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
QINGDAO CHENFU IMPORT&EXPORT CO.,
LTD. SHENGHE BUILDING 2#406, NO.58,
SHANDONGTOU ROAD, QINGDAO CHINA
TEL / FAX: 86532-80998206/80998207
CONTACT: ZHU WEIXIN
TAX ID: 9137021279400730XK

Consignee's Reference:
Place of Receipt:

Vessel(s): POHORJE | **Voyage-No.:** 059N

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:
HLBU 9204437 SEALS : HLD9072081 004VA094896 AZC4230	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1240 BAGS FROZEN GIANT SQUID PRECOOKED FILLETS DOSIDICUS GIGAS NET WEIGHT: 26.04 MT GROSS WEIGHT: 28.80 MT FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28800,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1240 BAGS	28800,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

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
Total Freight Prepaid	2700.00		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 | **19.AUG.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
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SHIPPED ON BOARD, DATE : 19.AUG.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 059N

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.

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

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