

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**

**Carrier's Reference:** 51536350 **B/L-No.:** HLCULI3200934535 **Page:** 2 / 3

**Consignee (not negotiable unless consigned to order):**  
**QINGDAO UNITED HUATONG**  
**TRADE CO., LTD**  
**NO. 2 OTTAWA ROAD, QINGDAO**  
**FREE TRADE ZONE**

**Export References:**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**QINGDAO UNITED HUATONG**  
**TRADE CO., LTD**  
**NO. 2 OTTAWA ROAD, QINGDAO**  
**FREE TRADE ZONE**

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** POHORJE **Voyage-No.:** 065N

**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:
TRIU 8792191 SEALS : 004VA094673 HLD9065091 AZA3908	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> 1240 BAGS FROZEN PRECOOKED GIANT SQUID FILLETS (DOSIDICUS GIGAS) PACKING: 1,240 BAGS X 21 KG NET WEIGHT: 26.04 MT  GROSS WEIGHT: 28.62 MT  FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C  *SLAC = Shipper's Load, Stow, Weight and Count  ===== 1240 BAGS	28620,000 KGM	===== 28620,000 KGM

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]	
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	1914,00

**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** **30.SEP.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
2476.00		

MTD17312 (FB:1:1:1)

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Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

SHIPPED ON BOARD, DATE : 30.SEP.2020  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: POHORJE VOYAGE: 065N

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

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