

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**  
**TELEFONO: : 51-1-7154533**  
**RUC: 20600581768**

**Carrier's Reference:** 51171980 **B/L-No.:** HLCULI3200515291 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**YANTAI HUIJING FOOD CO.,LTD.**  
**NO.102 SHOP,WANHANG SQUARE,HENGSHAN**  
**ROAD,YANTAI DEVELOPMENT ZONE,**  
**YANTAI DISTRICT,CHINA (SHANDONG)**  
**FREE TRADE ZONE**  
**TAXID:91370600MA3RH7DK5W\***

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**YANTAI HUIJING FOOD CO.,LTD.**  
**NO.102 SHOP,WANHANG SQUARE,HENGSHAN**  
**ROAD,YANTAI DEVELOPMENT ZONE,**  
**YANTAI DISTRICT,CHINA (SHANDONG)**  
**FREE TRADE ZONE**  
**TAXID:91370600MA3RH7DK5W\***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** DUBLIN EXPRESS **Voyage-No.:** 046N

**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:
HLXU 8740514 SEALS : 004VA140215 AZA5572 HLD9080041	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1309 BAGS 868 BAGS - FROZEN BOILED GIANT SQUID MEMBRANE NET WEIGHT: 14.708 MT 227 BAGS - FROZEN GIANT SQUID SUCKERS AND NAILS NET WEIGHT: 5.084 MT 214 BAGS - FROZEN GIANT SQUID MEMBRANE NET WEIGHT: 5.088 MT DOSIDIGUS GIGAS TOTAL NET WEIGHT: 24.880 MT GROSS WEIGHT: 27.990 MT  FREIGHT PREPAID  *PHONE NUMBER:0086-13864550773	27990,000 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] **DRAFT**

Total No. of Containers received by the Carrier: 1  
 Packages received by the Carrier:

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.

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
ITC	160,00	CTR		1 P	160,00
MFR	1088,00	CTR		1 P	1088,00
THD	1098,00	CTR		1 C	
DDF	400,00	BIL		1 C	
EMF	95,00	CTR		1 C	
LUMPSUM				P	1692,00

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 20.MAY.2020**

**Freight payable at:** LIMA, PERU **Number of original Bs/L:** 3

Total Freight Prepaid	Total Freight Collect	Total Freight
2940.00		

**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
	CONTACT:HUANG QING TEMPERATURE TO BE SET AT -18,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	1309 BAGS	27990,000	KGM

SHIPPED ON BOARD, DATE : 20.MAY.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DUBLIN EXPRESS VOYAGE: 046N

**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