

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



Carrier's Reference: **52238257** B/L-No.: **HLCULI3210121383** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):  
**FRIGORIFICO JAHU EIRELI**  
**AV. CALOMBE, 3010 - CHAC.**  
**RIO-PETROPOLIS, DUQUE DE CAXIAS,**  
**RJ, BRASIL CEP 25240-130**  
**CNPJ: 61.286.613/0001-21**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):  
**FRIGORIFICO JAHU EIRELI**  
**AV. CALOMBE, 3010 - CHAC.**  
**RIO-PETROPOLIS, DUQUE DE CAXIAS,**  
**RJ, BRASIL CEP 25240-130**  
**CNPJ: 61.286.613/0001-21**

Consignee's Reference:

Place of Receipt:

Vessel(s): **CMA CGM NIAGARA** Voyage-No.: **081N**

Place of Delivery:

**RIO DE JANEIRO, RJ, BRAZIL**

Port of Loading:  
**PAITA, PERU**

Port of Discharge:  
**RIO DE JANEIRO, BRAZIL**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9027080 SEALS : HLD11363274 004VA158720 BFJ5749	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 848 CARTONS ANEIS DE LULA CONGELADOS INDIVIDUALMENTE (DOSIDICUS GIGAS) NCM 0307.43.10 NET WEIGHT: 18.48 MT GROSS WEIGHT: 20.76 MT FREIGHT PREPAID WOODEN PACKAGE NOT APLICABLE TEMPERATURE TO BE SET AT -18,0 C	20760,000 KGS	25,000 MTQ
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	848 CARTONS	20760,000 KGS	25,000 MTQ

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

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	376,00	CTR		1 P	376,00
THD	770,00	CTR		1 C	
LUMPUSUM				P	2638,00

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.

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. JAN. 2021**

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
<b>3014.00</b>		

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Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure  
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HLBU 9027080	TARE WEIGHT 4520,000 KGS	GROSS VOLUME 25,000 MTQ	
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SHIPPED ON BOARD, DATE : 20.JAN.2021  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: CMA CGM NIAGARA VOYAGE: 081N

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