



DRAFT - NON NEGOTIABLE

SHIPPER/EXPORTER OCEANO SEAFOOD S.A. AV.MANUEL OLGUIN NRO.211 INT.4 (TORRE OMEGA-PISO 4) LIMA-LIMA-SANTIAGO DE SURCO PERU		BOOKING NO. LIMA07591300	BILL OF LADING NO. ONEYLIMA07591300
CONSIGNEE TO THE ORDER OF KEB HANA BANK MARKED		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SUNGWOO MARINE INC. ROOM 1617, 280 GWANGPYEONG-RO KANGNAM-KU, SEOUL, KOREA TEL: 0082-2-3413-0755 NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY	PLACE OF RECEIPT PAITA, PERU	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
OCEAN VESSEL VOYAGE NO. FLAG FOUMA 20025N	PORT OF LOADING PAITA, PERU	FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE BUSAN, KOREA	PLACE OF DELIVERY BUSAN, KOREA	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TRIU8883455 / PEA046345 004VA140047 AZC4265			/ 1050 SACKS /FCL / FCL/40RQ	24480.000KGS/	
TRLU1685088 / PEA046252 004VA140914 AZC4245			/ 1050 SACKS /FCL / FCL/40RQ	24530.000KGS/	
N/M	2100 SACKS		TERMS OF PRICE : CFR BUSAN, KOREA (INCOTERMS 2010) ORIGIN : PERU PRODUCT : FROZEN BOILED GIANT SQUID WINGS (DOSIDICUS GIGAS)	49010.000KGS	

*** TO BE CONTINUED ON ATTACHED LIST ***

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: LIMA BUSAN		SERVICE CONTRACT NO. LIMB00619A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 23 JUN 2020 PLACE OF BILL(S) ISSUE LIMA DATED 23 JUN 2020
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
OCEAN FREIGHT 1		2/40RQ	2350.00	USD 4700.00		
OBS ONE BUNKER		2.000	604.00	USD 1208.00		
THD TERMINAL		2.000	355000.00		KRW 710000.00	
DOF DOC FEE		1.000	50000.00		KRW 50000.00	
CCC COLLECTION OF		2.000	50000.00		KRW 100000.00	
WHA WHARFAGE		2.000	8840.00		KRW 17680.00	
CSC CONTAINER		2.000	172.00		KRW 344.00	
The printed terms and conditions on this Bill are available at its website at www.one-line.com		TOTAL	USD 5908.00	KRW 878024.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERU)	as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY USD 5908.00 LIMA

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

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VESSEL VOYAGE: FOUMA 20025N

B/L NO.: ONEYLIMA07591300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			SIZE: 200G UP PACKING : BLOCK X 7KG, SACKS X 21 KG QUANTITY: 44.10 MT CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF - 18 DEGREES CELSIUS		
OCEAN FREIGHT PREPAID NP> FAX: 0082-2-3413-0756 PERU BL CLAUSE: "THE TERM FCL/FCL MEANS THAT THE CONTAINER WAS LOADED AND SEALED AT ORIGIN BY THE SHIPPER AND IT WILL BE DELIVERED TO CY/CY-PORT TERMINAL CONTAINER YARD AT THE DESTINATION. THE TERM FCL/FCL DO NOT EXTENT THE RESPONSIBILITY OF THE CARRIER FOR THE DELIVERY OF THE GOODS, WHICH ENDS AT THE CONTAINER YARD OF THE PORT OF DESTINATION. OCEAN NETWORK EXPRESS PTE LTD "ONE-LINE" WILL NOT TAKE ANY RESPONSIBILITY FOR INLAND TRANSPORTATION AND/OR IMPROPER DELIVERY OF CARGO BY ANY TERMINAL AND/OR BONDED WAREHOUSES AREA"					

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER