



**DRAFT - NON NEGOTIABLE**

SHIPPER/EXPORTER OCEANO SEAFOOD SA AV. MANUEL OLGUIN NRO. 211 INT. 401 SANTIAGO DE SURCO, LIMA - PERU		BOOKING NO. <b>LIMA09092800</b>	BILL OF LADING NO. <b>ONEYLIMA09092800</b>
CONSIGNEE GEO-YOUNG CORPORATION., LTD ADD: #206, 18, GWANGBOK-RO 97BEON-GIL JUNG-GU, BUSAN, KOREA TEL: +82-51-247-9981 CN>		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) GEO-YOUNG CORPORATION., LTD ADD: #206, 18, GWANGBOK-RO 97BEON-GIL JUNG-GU, BUSAN, KOREA TEL: +82-51-247-9981 NP>		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue 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 identity 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.	
PRE-CARRIAGE BY	PLACE OF RECEIPT <b>PAITA, PERU</b>	FORWARDING AGENT-REFERENCES FMC NO.	
OCEAN VESSEL VOYAGE NO. FLAG FOUMA 20029N	PORT OF LOADING <b>PAITA, PERU</b>	FINAL DESTINATION (for the Merchant's reference only)	
PORT OF DISCHARGE <b>BUSAN, KOREA</b>	PLACE OF DELIVERY <b>BUSAN, KOREA</b>	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) <b>FCL / FCL CY / CY</b>	

(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
CAIU5501007 / PEA046070 004VA140258 AZC4466			/ 1020 BAGS / FCL / FCL/40RQ	24300.000KGS/	
N/M	1020 BAGS		1020 BAGS FROZEN GIANT SQUID FILLET (DOSIDICUS GIGAS) NET WEIGHT: 22.95 MT GROSS WEIGHT: 24.30MT FREIGHT PREPAID  CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY	24300.000KGS	

\*\*\* 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. LIMB00736A	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 <b>21 JUL 2020</b>  PLACE OF BILL(S) ISSUE <b>LIMA</b>  DATED <b>21 JUL 2020</b>
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
OCEAN FREIGHT 1		1/40RQ	2700.00	USD 2700.00		USD/1.000000	
OBS ONE BUNKER		1.000	26.00	USD 26.00		USD/1.000000	
THD TERMINAL		1.000	355000.00		KRW 355000.00	KRW/1.000000	
DOF DOC FEE		1.000	50000.00		KRW 50000.00	KRW/1.000000	
CCC COLLECTION OF		1.000	50000.00		KRW 50000.00	KRW/1.000000	
WHA WHARFAGE		1.000	8840.00		KRW 8840.00	KRW/1.000000	
CSC CONTAINER		1.000	172.00		KRW 172.00	KRW/1.000000	
			<b>TOTAL</b>	USD 2726.00	KRW 464012.00		

The printed terms and conditions on this Bill are available at its website at [www.one-line.com](http://www.one-line.com)  
 SIGNED BY: OCEAN NETWORK EXPRESS (PERU)  
 \_\_\_\_\_, as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY USD 2726.00 LIMA

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

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VESSEL VOYAGE: FOUMA 20029N

B/L NO.: ONEYLIMA09092800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			THE SHIPPER AT THE CARRYING TEMPERATURE OF - 18 DEGREES CELSIUS		
<p>-----</p> <p>OCEAN FREIGHT PREPAID  CN&gt; FAX: +82-51-254-9567  TAX ID: 603-81-29431  CONTACT PERSON: MR. CHOI  NP&gt; FAX: +82-51-254-9567  TAX ID: 603-81-29431  CONTACT PERSON: MR. CHOI  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"</p>					

SIGNED  
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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