



**DRAFT - NON NEGOTIABLE**

SHIPPER/EXPORTER OCEANO SEAFOOD S.A. MANUEL OLGUIN 211 OF 401 SURCO, LIMA PERU	BOOKING NO. LIMA09181700	BILL OF LADING NO. ONEYLIMA09181700
	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	

CONSIGNEE MADE OUT TO THE ORDER OF WOORI BANK	FORWARDING AGENT-REFERENCES FMC NO.
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NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)  
BADASARANG CO., LTD.  
NO.301, LG MARINE TOWER, 181, CHUNG  
MU-DAERO, SEO-GU, BUSAN,  
REPUBLIC OF KOREA NP>

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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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. 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 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 20033N	PORT OF LOADING PAITA, PERU	
PORT OF DISCHARGE BUSAN, KOREA	PLACE OF DELIVERY BUSAN, KOREA	FINAL DESTINATION(for the Merchant's reference only)
		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
OTPU6052722 / PEA046518 004VA094882 AZA3962			/ 1023 BAGS / FCL / FCL/40RQ	/24190.000KGS/	
SEGU9188460 / PEA046511 004VA094827 AZA3935			/ 993 BAGS / FCL / FCL/40RQ	/23300.000KGS/	
N/M	2016 BAGS		2016 BAGS FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) BLOCK X 7.5KG / SACKS X 22.5KG NET WEIGHT: 45.36 MT GROSS WEIGH: 47.49 MT	47490.000KGS	

\*\*\* 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 19 AUG 2020  PLACE OF BILL(S) ISSUE LIMA  DATED 19 AUG 2020
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
OCEAN FREIGHT 1		2/40RQ	2700.00	USD 5400.00		USD/1.000000
OBS ONE BUNKER		2.000	26.00	USD 52.00		USD/1.000000
THD TERMINAL		2.000	355000.00		KRW 710000.00	KRW/1.000000
DOF DOC FEE		1.000	50000.00		KRW 50000.00	KRW/1.000000
ADD ADDITIONAL		0.800	250.00	USD 200.00		USD/1.000000
CCC COLLECTION OF		2.000	50000.00		KRW 100000.00	KRW/1.000000
WHA WHARFAGE		2.000	8840.00		KRW 17680.00	KRW/1.000000
CSC CONTAINER		2.000	172.00		KRW 344.00	KRW/1.000000
The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a>		<b>TOTAL</b>	USD 5652.00	KRW 878024.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERÚ) as agent for and on behalf of	

TOTAL PREPAID IN PAYMENT CURRENCY USD 5652.00 LIMA

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

**DRAFT - NON NEGOTIABLE**

VESSEL VOYAGE: FOUMA 20033N

B/L NO.: ONEYLIMA09181700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			FREIGHT PREPAID  COUNTRY OF ORIGIN : PERU CFR BUSAN, KOREA  CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF - 18 DEGREES CELSIUS		
----- OCEAN FREIGHT PREPAID NP> (TEL : 82-51-255-8035) 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