



DRAFT - NON NEGOTIABLE

BILL OF LADING

SHIPPER/EXPORTER OCEANO SEAFOOD SA AV. MANUEL OLGUIN NRO. 211 INT. 401 SANTIAGO DE SURCO, LIMA - PERU	BOOKING NO. LIMA09182800	BILL OF LADING NO. ONEYLIMA09182800
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CONSIGNEE CJ FRESHWAY CORPORATION 15F CJFRESHWAY 25, WORLD CUP BUK-RO 54-GIL, MAPO-GU, SEOUL, REPUBLIC OF KOREA CN>	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) CJ FRESHWAY CORPORATION 15F CJFRESHWAY 25, WORLD CUP BUK-RO 54-GIL, MAPO-GU, SEOUL, REPUBLIC OF KOREA 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 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.
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PRE-CARRIAGE BY	PLACE OF RECEIPT PAITA, PERU	FINAL DESTINATION(for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG ALIOTH 20030N	PORT OF LOADING PAITA, PERU	
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
TCLU1067959 / PEA046036 004VA018575 AZA5570	1083 BAGS		FROZEN GIANT SQUID BOILED FILLETS (DOSIDICUS GIGAS) 1083 BAGS (21KG) NET WEIGHT: 22.743 MT FREIGHT PREPAID	24950.000KGS	

OCEAN FREIGHT PREPAID
CN> CONTACT NAME : CHOLHONG KIM
PHONE NUMBER : +8210 2056 8144

** 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 PUSAN		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 29 JUL 2020 PLACE OF BILL(S) ISSUE LIMA DATED 29 JUL 2020
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	
DOF DOC FEE		1.000	50000.00		KRW 50000.00	
ADD ADDITIONAL		1.000	250.00	USD 250.00	USD/1.000000	
CCC COLLECTION OF		1.000	50000.00		KRW 50000.00	
WHA WHARFAGE		1.000	8840.00		KRW 8840.00	
CSC CONTAINER		1.000	172.00		KRW 172.00	
The printed terms and conditions on this Bill are available at its website at www.one-line.com		TOTAL	USD 2976.00	KRW 464012.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERU)	

TOTAL PREPAID IN PAYMENT CURRENCY USD 2976.00 LIMA

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: ALIOTH 20030N

B/L NO.: ONEYLIMA09182800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
<p>EMAIL ADDRESS : CHOLHONG.KIM@CJ.N ET COMPANY TAX ID NUMBER (USCC) : 603-81-11270 NP> CONTACT NAME : CHOLHONG KIM PHONE NUMBER : +8210 2056 8144 EMAIL ADDRESS : CHOLHONG.KIM@CJ.N ET COMPANY TAX ID NUMBER (USCC) : 603-81-11270 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