



**DRAFT - NON NEGOTIABLE**

**BILL OF LADING**

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. <b>LIMB01923400</b>	BILL OF LADING NO. <b>ONEYLIMB01923400</b>
CONSIGNEE SHANDONG OCEAN VILLAGE FOOD CO., LTD NO.982 DONGSHAN SOUTH ROAD, DONGSHAN SUBDISTRICT, RONGCHENG CITY, CHINA		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) SHANDONG OCEAN VILLAGE FOOD CO., LTD NO.982 DONGSHAN SOUTH ROAD, DONGSHAN SUBDISTRICT, RONGCHENG CITY, CHINA TAX ID:91371082MA3CGKF27G 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.	
PRE-CARRIAGE BY	PLACE OF RECEIPT <b>PAITA, PERU</b>	FORWARDING AGENT-REFERENCES FMC NO.	
OCEAN VESSEL VOYAGE NO. FLAG JULIANA 21001N	PORT OF LOADING <b>PAITA, PERU</b>	FINAL DESTINATION (for the Merchant's reference only)	
PORT OF DISCHARGE <b>QINGDAO, CHINA</b>	PLACE OF DELIVERY <b>SHIDAO, CHINA</b>	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) <b>FCL / FCL</b> <span style="float: right;"><b>CY / CY</b></span>	

(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
KKFU6744667 / LAA004VA158495	1240 SACKS		1240 SACKS / FCL / FCL/40RQ	29050.000KGS	
N/M	1240 SACKS		FROZEN PRECOOKED GIANT SQUID WINGS (DOSIDICUS GIGAS) NET WEIGHT: 26.04 MT GROSS WEIGHT: 29.05 MT  NP> PHONE NUMBER: 0086 - 631 - 7337809 CONTACT NAME : SYMBER CHI	29050.000KGS	

\*\*\* 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 QINGDAO, SHANDONG			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 27 JAN 2021  PLACE OF BILL(S) ISSUE LIMA  DATED 27 JAN 2021
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
OCEAN FREIGHT 1		1/40RQ	3800.00	USD 3800.00		USD/1.000000	
OBS ONE BUNKER		1.000	78.00	USD 78.00		USD/1.000000	
THD TERMINAL		1.000	905.00		CNY 905.00	CNY/1.000000	
DOF DOC FEE		1.000	450.00		CNY 450.00	CNY/1.000000	
EIR EIR FEE		1.000	20.00		CNY 20.00	CNY/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 3878.00	CNY 1375.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERÚ)	

, as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY USD 3878.00 LIMA

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

**DRAFT - NON NEGOTIABLE**

VESSEL VOYAGE: JULIANA 21001N

B/L NO.: ONEYLIMB01923400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			EMAIL:SYMBER@OCEANVILLAGEFOOD.COM		
<p>-----</p> <p>OCEAN FREIGHT PREPAID</p> <p>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