

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Shipper:
OCEANO SEAFOOD S.A.
AV. MANUEL OLGUIN NRO. 211
INT. 4 (TORRE OMEGA - PISO 4)
LIMA - LIMA - SANTIAGO DE SURCO

Consignee (not negotiable unless consigned to order):
FESBA S.L
TALLOS S/N, 15981 DODRO
A CORUNA, ESPANA
TEL.: (+34) 981802212

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
FESBA S.L
TALLOS S/N, 15981 DODRO
A CORUNA, ESPANA
TEL.: (+34) 981802212

Vessel(s): **LIMARI** **Voyage-No.:** **068N**

Port of Loading:
PAITA, PERU

Port of Discharge:
VIGO, ESPANA



Carrier's Reference: **50876261** **B/L-No.:** **HLCULI3201018327** **Page:** **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9373191 SEALS : HLD11323258 BFJ4894 004VA140568	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2223 BULKS REPRODUCTOR DE POTON DEL PACIFICO CRUDO CONGELADO (DOSIDICUS GIGAS) EMPAQUE: 223 SACOS X 22.5 KG PESO NETO: 5,017.50 KG RODAJAS DE POTON DEL PACIFICO PRECOCIDAS CONGELADAS (DOSIDICUS GIGAS) EMPAQUE: 2,000 CAJAS X 10 KG PESO NETO: 20,000.00 KG TOTAL BULTOS: 2,223 TOTAL PESO NETO: 25,017.50 KG TOTAL PESO BRUTO: 27,500.00 KG	27500,000 KGM	
FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C			

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: **1** Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
LIMA , PERU **21.OCT.2020**

Freight payable at: **ORIGIN** Number of original Bs/L: **3**

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid: **2895.00** Total Freight Collect: Total Freight:

Roxana Santa Cruz

MTD17312 (FB:1:1:1)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

*SLAC = Shipper's Load, Stow, Weight and Count

=====
 2223 BULKS 27500,000
 KGM

SHIPPED ON BOARD, DATE : 21.OCT.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 068N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates> Merchants acknowledge and accept that these local charges are to be paid in Peru.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	572,00	CTR	1	USD	572,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	6,09	CTR	1	EUR		6,09
THC DESTINATION	260,00	CTR	1	EUR		260,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD	2288,00	

COPY

COPY

 Roxana Santa Cruz