

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,
PERU

Carrier's Reference: 54873417 **B/L-No.:** HLCULI3201036620 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
IBERICA DE CONGELADOS, S.A.U.
EDIF. IBERCONSA-FRIGALSA,
LA RIOUXA S/N, 36216 VIGO, ESPANA

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
IBERICA DE CONGELADOS, S.A.U.
EDIF. IBERCONSA-FRIGALSA,
LA RIOUXA S/N, 36216 VIGO, ESPANA

Consignee's Reference:
Place of Receipt:

Vessel(s): POHORJE **Voyage-No.:** 069N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
VIGO, ESPANA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	2 CNTRS 2224 SACOS TENTACULO DE POTA CONGELADA DOSIDICUS GIGAS NET WEIGHT: 50.040 KG GROSS WEIGHT: 53.145 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -22,0 C	53145,000 KGM	
UACU 4787205 40'RT	SLAC*:1112 SACOS	26655,000 KGM	
SEALS : HLD11322224 004VA140606	BFH8314		
GESU 9508677 40'RT	SLAC*:1112 SACOS	26490,000 KGM	
SEALS : 004VA140577 HLD11322228	BFJ4849		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2224 SACOS	53145,000 KGM	

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

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

Total No. of Containers received by the Carrier: 2
 Packages received by the Carrier:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	572,00	CTR		1 P	1144,00
SMD	35,00	BIL		1 P	35,00
TSD	6,09	CTR		1 C	
THD	260,00	CTR		1 C	
CLC	87,00	CTR		1 C	
SCD	15,00	CTR		1 C	
LUMPSUM				P	4576,00

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 28.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	Total Freight Collect	Total Freight
5755.00		

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 28.OCT.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: POHORJE VOYAGE: 069N

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

DRAFT

DRAFT