

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: 87081584 **B/L-No.:** HLCULI3201131373 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
TO ORDER

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SHANDONG OCEAN VILLAGE FOOD
CO., LTD NO.982 DONGSHAN SOUTH
ROAD DONGSHAN SUBDISTRICT
RONGCHENG CITY CHINA

Consignee's Reference:
Place of Receipt:

Vessel(s): POHORJE **Voyage-No.:** 073N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
SHIDAO, CHINA

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|--------------------------------|--------------|
| | 3 CNTRS 3720 SACKS PRODUCT: FROZEN PRECOOKED GIANT SQUID WINGS LATIN NAME: DOSIDICUS GIGAS SIZE:300 G UP. PACKING: 2480 SACKS BLOCK X 7KG SACKS X21KG QUANTITY 52.08MT PRODUCT: FROZEN PRECOOKED GIANT SQUID FILLETS LATIN NAME:DOSIDICUS GIGAS PACKING: 1240 SACKS BLOCK X 7KG SACKS X21KG QUANTITY 26.04MT TOTAL QUANTITY 78.12MT PRICE TERM CFR SHIDAO CHINA (INCOTERMS 2010) FREIGHT PREPAID | 87050,000 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: **3**
 Packages received by the Carrier:

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

| Charge | Rate | Basis | Wt/Vol/Val | P/C | Amount |
|----------|---------|-------|------------|-----|---------|
| MFR | 584,00 | CTR | | 1 P | 1752,00 |
| SMD | 35,00 | BIL | | 1 P | 35,00 |
| THD | 1098,00 | CTR | | 1 C | |
| DDF | 400,00 | BIL | | 1 C | |
| EMF | 95,00 | CTR | | 1 C | |
| LUMP SUM | | | | P | 7914,00 |

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 **25.NOV.2020**

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

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|
| 9701.00 | | |

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

MTD17312 (FB:1:1:1)

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

 TEMPERATURE TO BE SET AT -18,0 C

| | |
|---|-----------|
| CXRU 1524327 40'RT SLAC*:1240 SACKS | 29030,000 |
| SEALS : HLD11323422 004VA151375 BFH4664 | KGM |
| CXRU 1283770 40'RT SLAC*:1240 SACKS | 28800,000 |
| SEALS : HLD11323435 004VA151244 BFH4665 | KGM |
| CXRU 1531080 40'RT SLAC*:1240 SACKS | 29220,000 |
| SEALS : HLD11323471 004VA151338 BFH4636 | KGM |

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

| | |
|------------|-----------|
| ===== | ===== |
| 3720 SACKS | 87050,000 |
| | KGM |

SHIPPED ON BOARD, DATE : 25.NOV.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 073N

FREIGHT PREPAID

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.

FREIGHT PREPAID

DRAFT