

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: 50851926 **B/L-No.:** HLCULI3200723720 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
ANH MINH FISHERIES JOINT STOCK
COMPANY NO. 3 NGO QUYEN ROAD, NGO
QUYEN DIST., HAIPHONG CITY
TAX CODE: 0200819893
PHONE NUMBER : +84 225 3654910
CONTACT NAME : MR. HOAN

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
ANH MINH FISHERIES JOINT STOCK
COMPANY NO. 3 NGO QUYEN ROAD, NGO
QUYEN DIST., HAIPHONG CITY
TAX CODE: 0200819893
PHONE NUMBER : +84 225 3654910
CONTACT NAME : MR. HOAN

Consignee's Reference:
Place of Receipt:

Vessel(s): DUBLIN EXPRESS **Voyage-No.:** 056N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
HAIPHONG, VIETNAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9288757 SEALS : 004VA140108 HLD9069171 AZA5545	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1178 BAGS FROZEN GIANT SQUID FILLETS DOSIDICUS GIGAS NET WEIGHT: 25.3525 MT GROSS WEIGHT: 26.92 MT FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	26920,000 KGM	

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

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1178 BAGS	26920,000 KGM
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SHIPPED ON BOARD, DATE : 29.JUL.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: DUBLIN EXPRESS VOYAGE: 056N

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]					
Total No. of Containers received by the Carrier:			1			Packages received by the Carrier:			1		
Movement: FCL/FCL						Currency: USD					
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount						
MFR	562,00	CTR		1 P	562,00						
THD	4900000	CTR		1 C							
CLC	550000	CTR		1 C							
DDF	850000	BIL		1 C							
EMF	559200	CTR		1 C							
LUMPSUM				P	3438,00						

DRAFT

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 29. JUL. 2020

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

Total Freight Prepaid	Total Freight Collect	Total Freight
4000.00		

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

FREIGHT PREPAID

DRAFT

DRAFT

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