

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



Shipper:
OCEANO SEAFOOD S.A.
AV. MANUEL OLGUIN NRO. 211, INT. 402, SANTIAGO DE SURCO-LIMA-PERU

Carrier's Reference: 51190708 **B/L-No.:** HLCULI3200809436 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
TSUJINO & CO., LTD
NO.12-6, TSUKIJI 1-CHOME, CHUO-KU TOKYO, JAPAN

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
TSUJINO & CO., LTD
NO.12-6, TSUKIJI 1-CHOME, CHUO-KU TOKYO, JAPAN
TAX ID : 8040001062326-0000
CONTACT NAME : TOMOHIRO SAEKI
PHONE NUMBER : +81-3-3545-0653

Consignee's Reference:
Place of Receipt:

Vessel(s): POHORJE **Voyage-No.:** 059N

Place of Delivery: SENDAI, MIYAGI, JAPAN

Port of Loading: PAITA, PERU

Port of Discharge: SENDAI, JAPAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	2 CNTRS 2075 BAGS FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) NET WEIGHT: 46,687.50 KG GROSS WEIGHT: 49,740 KG TEMPERATURE TO BE SET AT -18,0 C	49740,000 KGM	80,000 MTQ
HLBU 9039456 40'RT SLAC*:1030 BAGS		24740,000 KGM	40,000 MTQ
SEALS : HLD9071951 004VA094877 AZD7947			
TCLU 1061837 40'RT SLAC*:1045 BAGS		25000,000 KGM	40,000 MTQ
SEALS : HLD9072099 004VA094851 AZD7981			
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	2075 BAGS	49740,000 KGM	80,000 MTQ

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

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	562,00	CTR		1 P	1124,00
THD	59800,0	CTR		1 C	
DDF	3500,00	BIL		1 C	
EMF	24,00	CTR		1 C	
LUMP SUM				P	6684,00

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **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 19.AUG.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
7808.00		

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 19.AUG.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: POHORJE VOYAGE: 059N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT