

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

Shipper:
OCEANOS SEAFOOD SA
MN. LIMARI 044N
DESTINO VIGO

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

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
TEL: +34 98621 3300
NIF: A36620540
CONTACTO: PAULA IRRISARI

Vessel(s): **LIMARI** **Voyage-No.:** **044N**

Port of Loading:
PAITA, PERU

Port of Discharge:
VIGO, SPAIN

Container Nos., Seal Nos.; Marks and Nos.
LNXU 7554792
SEALS :
HLD9037308
004VA140084
AZD5764

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
770 BAGS
ANILLAS DE POTA CONGELADA
(DOSIDICUS GIGAS)
PESO NETO: 20.020 KG
PESO BRUTO: 23.310 KG
770 SACOS
FREIGHT PREPAID
TEMPERATURE TO BE SET AT -18,0 C

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

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770 BAGS

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23310,000
KGM

SHIPPED ON BOARD, DATE : 06.MAY.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: LIMARI VOYAGE: 044N

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
ITC	160,00	CTR		1 P	160,00
MFR	1061,00	CTR		1 P	1061,00
TSD	6,09	CTR		1 C	
THD	260,00	CTR		1 C	
CLC	87,00	CTR		1 C	
SCD	15,00	CTR		1 C	
LUMP SUM				P	1888,00

Total Freight Prepaid **3109.00** **Total Freight Collect** **Total Freight**



Carrier's Reference: **85578064** **B/L-No.:** **HLCULI3200500353** **Page:** **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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.

Place and date of issue:
LIMA, PERU **06.MAY.2020**

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

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

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

DRAFT