

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
RUC 20600581768

Carrier's Reference: 56868869 **B/L-No.:** HLCULI3200931314 **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
TEL: +34 98621 3300
NIF: A36620540
CONTACT: PAULA IRRISARI

Consignee's Reference:
Place of Receipt:

Vessel(s): POHORJE **Voyage-No.:** 065N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
VIGO, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	2 CNTRS 2224 BAGS TENTACULO DE POTA CONGELADA 2,224 BAGS X 22.5 KG	52900,000 KGM	
	NET WEIGHT: 50.04 TM FREIGHT PREPAID TEMPERATURE TO BE SET AT -22,0 C		
	HLBU 9040987 40'RT SLAC*:1112 BAGS SEALS : 004VA094607 HLD9064961 BFH6675	26470,000 KGM	
	HLBU 9048777 40'RT SLAC*:1112 BAGS SEALS : 004VA094619 HLD9065090 BFH6768	26430,000 KGM	
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	2224 BAGS	52900,000 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	552,00	CTR		1 P	1104,00
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	
LUMP SUM				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 30.SEP.2020

Freight payable at: **ORIGIN** Number of original Bs/L: **6**

Total Freight Prepaid: 5715.00
 Total Freight Collect: _____
 Total Freight: _____

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
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SHIPPED ON BOARD, DATE : 30.SEP.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 065N

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

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination. In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED

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