

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
TAXID 20600581768

Carrier's Reference: 57904916 **B/L-No.:** HLCULI3210121350 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
CAPICO DISTRIBUCION,SA. DE C.V.
AV. HUALQUILA MZ 13 LT 15, TERCER
PISO, COL CENTRAL DE ABASTO
DELEGIZTAPALAPA, CIUDAD DE
MEXICOMEXIC TAXID CDI060920244

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CAPICO DISTRIBUCION,SA. DE C.V.
AV. HUALQUILA MZ 13 LT 15, TERCER
PISO, COL CENTRAL DE ABASTO
DELEGIZTAPALAPA, CIUDAD DE
MEXICOMEXIC TAXID CDI060920244

Consignee's Reference:
Place of Receipt:

Vessel(s): LIMARI **Voyage-No.:** 082N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8745959 SEALS : HLD11366154 004VA158555 BFH7387	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 SACK TENTACULO DE POTA CONGELADO (DOSIDICUS GIGAS) PESO NETO: 27,000.00 KG PESO BRUTO: 28,490.00 KG 1200 SACOS FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28490,000	KG
	=====	28490,000	KG

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

SHIPPER'S TAX ID NUMBER : 20600581768
CONSIGNEE'S TAX ID NUMBER : CDI060920244
NOTIFY1'S TAX ID NUMBER : CDI060920244

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:**

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]
DRAFT

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

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	512,00	CTR		1 P	512,00
CRF	40,00	BIL		1 C	40,00
LUMPSUM				P	3010,00

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 27. JAN. 2021

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
3522.00	40.00	3562.00

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 27.JAN.2021
PORT OF LOADING: PAITA, PERU
VESSEL NAME: LIMARI VOYAGE: 082N

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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.