

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:** 53248756 **B/L-No.:** HLCULI3210217812 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**INDUSTRIAS MARINAS P3**  
**CALLE EMILIO BARRAGAN 1010 MONTUOSA**  
**- MAZATLAN SINALOA ,MEXICO**  
**RFC:IMP090320C82**  
**TELEFONO:5540994316**  
**CONTACTO: ALBERTO RIO VALLE ANAYA\***

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**INDUSTRIAS MARINAS P3**  
**CALLE EMILIO BARRAGAN 1010 MONTUOSA**  
**- MAZATLAN SINALOA ,MEXICO**  
**RFC:IMP090320C82**  
**TELEFONO:5540994316**  
**CONTACTO: ALBERTO RIO VALLE ANAYA\***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** CMA CGM SAMBHAR **Voyage-No.:** 085N

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**MAZATLAN, MEXICO**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9333223 SEALS : HLD11362188 004VA158098	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 SACKS TENTACULO DE POTA CONGELADO (DOSIDICUS GIGAS) PESO NETO: 27,000.00 KG PESO BRUTO: 28,710.00 KG 1200 SACOS FREIGHT PREPAID	28710,000	KG
<p><b>*EMAIL: A.RIOVALLE@CEPETA.COM</b>  <b>TEMPERATURE TO BE SET AT -18,0 C</b></p> <p><b>*SLAC = Shipper's Load, Stow, Weight and Count</b></p> <p>=====</p> <p>1200 SACKS</p> <p>=====</p> <p>28710,000</p> <p>KG</p>			

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: 1  
 Packages received by the Carrier:

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.

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	512,00	CTR		1 P	512,00
SMD	35,00	BIL		1 P	35,00
CPM	40,00	CTR		1 C	40,00
SHD	180,00	CTR		1 C	180,00
CRF	40,00	BIL		1 C	40,00
LUMPSUM				P	3331,00

**Place and date of issue:**  
**LIMA, PERU 17.FEB.2021**

Total Freight Prepaid	Total Freight Collect	Total Freight
3878.00	260.00	4138.00

**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
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SHIPPER'S TAX ID NUMBER : 20600581768  
 CONSIGNEE'S TAX ID NUMBER : IMP090320C82  
 NOTIFY1'S TAX ID NUMBER : IMP090320C82

SHIPPED ON BOARD, DATE : 17.FEB.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 085N

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.

**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\_\_\_