

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: 57878420 | **B/L-No.:** HLCULI3201030200 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
IMPORTACIONES GORMA S.A. DE C.V.
CALLE MICHOCAN NUM 420, LOCAL 6
OFFICE B, COLONIA RODRIGUEZ
C.P.88630, REYNOSA TAMAULIPAS, RFC
IGO1708225M7

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
IMPORTACIONES GORMA S.A. DE C.V.
CALLE MICHOCAN NUM 420, LOCAL 6
OFFICE B, COLONIA RODRIGUEZ
C.P.88630, REYNOSA TAMAULIPAS, RFC
IGO1708225M7 TEL : +52 55 899 925
9700 CONTACTO: VICTOR HERNANDEZ

Consignee's Reference:
Place of Receipt:

Vessel(s): LIMARI | **Voyage-No.:** 070N

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:
TTNU 8984918 SEALS : HLD11326340 004VA151259 BFJ4809	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 BAGS REPRODUCTOR DE POTA CONGELADA DOSIDICUS GIGAS PESO NETO: 27.00 MT PESO BRUTO: 29.34 MT FLETE PREPAGADO TEMPERATURE TO BE SET AT -18,0 C	29340,000 KG	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1200 BAGS	29340,000	KG

SHIPPER'S TAX ID NUMBER : 20600581768
CONSIGNEE'S TAX ID NUMBER : IGO1708225M7
NOTIFY1'S TAX ID NUMBER : IGO1708225M7

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:**

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	494,00	CTR		1 P	494,00
CRF	40,00	BIL		1 C	40,00
LUMPSUM				P	3010,00

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 | **04.NOV.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
3504.00	40.00	3544.00

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 04.NOV.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: LIMARI VOYAGE: 070N

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.

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT