

Carrier: CSAV Austral SpA

Bill of Lading

Multimodal Transport or Port to Port Shipment



Shipper:
OCEANO SEAFOOD S.A.
 RUC:20600581768
 AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA - PISO 4) LIMA - LIMA SANTIAGO DE SURCO, PERU

Carrier's Reference: **60775104** B/L-No.: **HLCULI3211239389** Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
SEGALA'S ALIMENTOS
 CNPJ: 01.333.984/0002-76
 ROD. INGO HERING, 18370 BELCHIOR CENTRAL CEP 89117-540 - GASPAR (SC) , BRASIL LUZIA SPENGLER / LEONARDO PRADO*

Export References:
 Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SEGALA'S ALIMENTOS
 CNPJ: 01.333.984/0002-76
 ROD. INGO HERING, 18370 BELCHIOR CENTRAL CEP 89117-540 - GASPAR (SC) , BRASIL LUZIA SPENGLER / LEONARDO PRADO*

Consignee's Reference:
 Place of Receipt:

Vessel(s): **DIMITRIS C** Voyage-No.: **129N**

Place of Delivery:

Port of Loading: **PAITA, PERU**

Port of Discharge: **ITAPOA, BRAZIL**

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8754539 SEALS : 003PL020699 HLD11341030 BFJ5708	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1845 CARTONS ANEIS DE LULA CONGELADOS (DOSIDICUS GIGAS) PESO NETO: 18,450.00 KG PESO BRUTO: 20,650.00 KG 1845 CAJAS NCM: 0307.43.10 FREIGHT PREPAID 12 DIAS LIBRES PARA USO DE EQUIPO WOODEN PACKING: NOT APLICABLE TEMPERATURE TO BE SET AT -18,0 C	20650,000 KGM	50,000 MTQ
	=====	20650,000 KGM	50,000 MTQ

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

Shipper's declared Value [see clause 7(2) and 7(3)]
 Total No. of Containers received by the Carrier: **1**

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	610,00	CTR		1 P	610,00
THD	920,00	CTR		1 C	
LUMPSUM				P	4190,00

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 **22.DEC.2021**
 Freight payable at: **ORIGIN** Number of original Bs/L: **1/3**

Total Freight Prepaid: **4800.00**
 Total Freight Collect: _____
 Total Freight: _____

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

MTD1212/EB/CSAV/001.../BL-PvTC