

SHIPPER/EXPORTER PERUVIAN SEA FOOD S.A. AV. MANUEL OLGUIN 325 OFICINA 907, URB. LOS GRANADOS, SANTIAGO DE SURCO, LIMA 33, PERU		BOOKING NO. LIMC16224500	BILL OF LADING NO. ONEYLIMC16224500
CONSIGNEE INTERATLANTIC FISH S.L.U. C/CONCEPCION ARENAL, 1 - 1 36201 VIGO, ESPANA		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) ON BEHALF OF INTERATLANTIC FISH S.L.U.	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERATLANTIC FISH S.L.U. C/CONCEPCION ARENAL, 1 - 1 36201 VIGO, ESPANA		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY	PLACE OF RECEIPT PAITA, PERU	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
OCEAN VESSEL VOYAGE NO. FLAG ALGOL 22024N	PORT OF LOADING PAITA, PERU	FINAL DESTINATION (for the Merchant's reference only)	
PORT OF DISCHARGE BUSAN, KOREA	PLACE OF DELIVERY BUSAN, KOREA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
OTPU6046890 / LAZ897082 003PL025756 PC47688			/ 1057 BAGS / FCL / FCL/40RQ	24680.000KGS/40.000M3	
N/M	1057 BAGS		1057 POLYBAGS FROZEN GIANT SQUID WINGS DOSIDICUS GIGAS FREIGHT PREPAID HS CODE: 030743 SHIPPED ON BOARD 06.12.2022 NET WEIGHT: 23,782.5 KGS.  CARGO IS STOWED IN A	24680.000KGS	40.000CBM

\*\*\* TO BE CONTINUED ON ATTACHED LIST \*\*\*

Declared Cargo Value US \$ \_\_\_\_\_ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: BILBAO BARCELONA		SERVICE CONTRACT NO. LIMB00734A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.  DATE CARGO RECEIVED  DATE LADEN ON BOARD 06 DEC 2022  PLACE OF BILL(S) ISSUE LIMA  DATED 06 DEC 2022
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
OCEAN FREIGHT 1		1/40RQ	4000.00	USD 4000.00		
OBS ONE BUNKER		1.000	1558.00	USD 1558.00		
THD TERMINAL		1.000	365000.00		KRW 365000.00	
DOF DOC FEE		1.000	50000.00		KRW 50000.00	
CCC COLLECTION OF		1.000	60000.00		KRW 60000.00	
WHA WHARFAGE		1.000	8858.00		KRW 8858.00	
CSC CONTAINER		1.000	172.00		KRW 172.00	
TOTAL				USD 5558.00	KRW 484030.00	

The printed terms and conditions on this Bill are available at its website at [www.one-line.com](http://www.one-line.com)

SIGNED BY: OCEAN NETWORK EXPRESS (PERU)  
as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY EUR .00 BILBAO



Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER

**DRAFT - NON NEGOTIABLE**

VESSEL VOYAGE: ALGOL 22024N

B/L NO.: ONEYLIMC16224500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF - 20 DEGREES CELSIUS		
<p>OCEAN FREIGHT PREPAID</p> <p>PERU BL CLAUSE: "THE TERM FCL/FCL MEANS THAT THE CONTAINER WAS LOADED AND SEALED AT ORIGIN BY THE SHIPPER AND IT WILL BE DELIVERED TO CY/CY-PORT TERMINAL CONTAINER YARD AT THE DESTINATION. THE TERM FCL/FCL DO NOT EXTENT THE RESPONSIBILITY OF THE CARRIER FOR THE DELIVERY OF THE GOODS, WHICH ENDS AT THE CONTAINER YARD OF THE PORT OF DESTINATION. OCEAN NETWORK EXPRESS PTE LTD "ONE-LINE" WILL NOT TAKE ANY RESPONSIBILITY FOR INLAND TRANSPORTATION AND/OR IMPROPER DELIVERY OF CARGO BY ANY TERMINAL AND/OR BONDED WAREHOUSES AREA"</p> <p>PERU BL CLAUSE: IN COMPLIANCE WITH DL 1492 AND DS 001-2021-MINCETUR, CARRIERS ARE OBLIGED TO INFORM THAT ALL SHIPMENTS INVOLVING PERUVIAN PORTS ARE SUBJECT TO ADDITIONAL LOCAL CHARGES AND SERVICE FEES RELATED TO CARGO AND EQUIPMENT. DETAILED INFORMATION CAN BE FOUND IN <a href="https://la.one-line.com/en/standard-page/peru-local-surcharges">HTTPS://LA.ONE-LINE.COM/EN/STANDARD-PAGE/PERU-LOCAL-SURCHARGES</a> (TO ACCESS THE SITE, PLEASE SEARCH IT IN LOWER CASE). MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES TO BE PAID IN PERU TO THE COMPANY PERFORMING THE SERVICE.</p> <p>"SHIPPER'S LOAD &amp; COUNT" "SAID TO CONTAIN"</p> <p>DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)</p>					

SIGNED  
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER