

SHIPPER/EXPORTER PERUVIAN SEA FOOD S.A. AV. MANUEL OLGUIN 325 OFICINA 907, URB. LOS GRANADOS, SANTIAGO DE SURCO, LIMA 33, PERU		BOOKING NO. LIMC14431300	BILL OF LADING NO. ONEYLIMC14431300
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		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 identity 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.	
PRE-CARRIAGE BY	PLACE OF RECEIPT PAITA, PERU	FINAL DESTINATION (for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG VARAMO 22022N	PORT OF LOADING PAITA, PERU		
PORT OF DISCHARGE LAEM CHABANG, THAILAND	PLACE OF DELIVERY BANGKOK, THAILAND	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

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
SZLU9621090 / 003 LAA907047 PC48201	PL025486		/ 1325 BAGS / FCL / FCL/40RQ	27750.000KGS/4	.000M3
SHIPPING MARK: INTERATLANTIC FISH S.L.U.	1325 BAGS		1325 POLYBAGS FROZEN GIANT SQUID NECKS	27750.000KGS	40.000CBM
			DOSIDICUS GIGAS FREIGHT PREPAID HS CODE: 030743 SHIPPED ON BOARD 01.11.2022 NET WEIGHT: 26,400.00 KGS.		

\*\* 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.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	DATE CARGO RECEIVED
OCEAN FREIGHT 1		1/40RQ	4200.00	USD 4200.00		EUR/0.000000
OBS ONE BUNKER		1.000	1558.00	USD 1558.00		EUR/0.000000
THD TERMINAL		1.000	5070.00		THB 5070.00	EUR/0.027465
DOF DOC FEE		1.000	1500.00		THB 1500.00	EUR/0.027465
CCC COLLECTION OF		1.000	500.00		THB 500.00	EUR/0.027465
CMC CNTR		1.000	1200.00		THB 1200.00	EUR/0.027465
RCR OUTPORT COST		1.000	1800.00		THB 1800.00	EUR/0.027465
		<b>TOTAL</b>		USD 5758.00	THB 10070.00	DATE LADEN ON BOARD 01 NOV 2022
The printed terms and conditions on this Bill are available at its website at www.one-line.com						PLACE OF BILL(S) ISSUE LIMA
						DATED 01 NOV 2022
SIGNED BY: OCEAN NETWORK EXPRESS (PERU)						
						, as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY EUR .00 BILBAO



**DRAFT - NON NEGOTIABLE**

VESSEL VOYAGE: VARAMO 22022N

B/L NO.: ONEYLIMC14431300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
<p>FREIGHT PREPAID</p> <p>PERU BL CLAUSE: "THE TERM FCL/FCL MEANS THAT THE CONTAINER WAS LOADED AND SEALED AT ORIGINBY 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 T O INFORM THAT ALL SHIPMENTS INVOLVING PERUVIAN PORTS ARE SUBJECT TO ADDITIONAL LOCAL CHARG ES 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, PLEAS E SEARCH IT IN LOWER CASE). MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES TO BE PA ID IN PERU TO THE COMPANY PERFORMING THE SERVICE.</p>					

SIGNED

BY: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

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