

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: 63577819 | **B/L-No.:** HLCULI3230918771 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
IMPORTADORA Y EXPORTADORA DE
MARISCOS EL SHADDAI 17 AVENIDA
0-19, ZONA 3, QUETZALTENANGO,
GUATEMALA NIT: 66400996
CONTACTO: FRANCISCO MOH NIX
TELEFONO NO. 40404500

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
IMPORTADORA Y EXPORTADORA DE
MARISCOS EL SHADDAI
17 AVENIDA 0-19, ZONA 3,
QUETZALTENANGO, GUATEMALA
NIT:66400996 TELEFONO NO.40404500*

Consignee's Reference:
Place of Receipt:

Vessel(s): IZMIT EXPRESS | **Voyage-No.:** 338N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
PUERTO QUETZAL, GUATEMALA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9180762 SEALS : HLG2639002 003PL028416	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1454 PACKAGES ALETAS DE POTA CONGELADA (DOSIDICUS GIGAS) 277 SACOS X 20 KG PESO NETO: 5,540.00 KG FILETE DE POTA CONGELADA (DOSIDICUS GIGAS) 510 SACOS X 20 KG PESO NETO: 10,200.00 KG TENTACULOS DE POTA CONGELADA (DOSIDICUS GIGAS) 667 CAJAS X 15 KG TOTAL BULTOS: 1,454 TOTAL PESO NETO: 25,745.00 KG TOTAL PESO BRUTO: 27,880.00 KG FLETE PREPAGADO *EMAIL: MAGDARUBIO.IMPORTACIONES05 @GMAIL.COM	27880,000 KGM	

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
Total Freight Prepaid	3502.00				
Total Freight Collect	515.00				
Total Freight	4017.00				

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 25.SEP.2023

Freight payable at: ORIGIN | **Number of original Bs/L:** 6

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

MTD17312 (FB:1:1:1)

