

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: 66246449 | **B/L-No.:** HLCULI3230937570 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
SEA FRESH U.S.A, INC
45 ALL AMERICAN WAY P.O BOX 398
NORTH KINGSTOWN, RI 02852
TEL: 401-583-0200
TAX ID: 05-0403964
CONTACT PERSON: PAULA TUCKER*

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SEA FRESH U.S.A, INC
45 ALL AMERICAN WAY P.O BOX 398
NORTH KINGSTOWN, RI 02852
TEL: 401-583-0200
TAX ID: 05-0403964
CONTACT PERSON: PAULA TUCKER*

Consignee's Reference:
Place of Receipt:

Vessel(s): MERSIN EXPRESS | **Voyage-No.:** 339N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
LOS ANGELES, CA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9106230 SEALS : HLG2639168 003PL029846	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4017 CARTONS FROZEN MAHI MAHI PORTIONS 6.5 OZ (CORYPHAENA HIPPIURUS) CARTONS: 1,403 NET WEIGHT: 14,030.00 LBS / 6,369.62 KGS FROZEN MAHI MAHI PORTIONS 1-3 OZ (CORYPHAENA HIPPIURUS) CARTONS: 1,114 NET WEIGHT: 11,140.00 LBS / 5,057.56 KGS FROZEN GIANT SQUID RINGS (DOSIDICUS GIGAS) CARTONS: 1,500 NET WEIGHT: 15,000.00 LBS / 6,810.00 KGS TOTAL CARTONS: 4,017 TOTAL NET WEIGHT: 40,170.00 LBS /	22470,000 KGM	

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

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

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	4585.00				
Total Freight Collect					27.00
Total Freight					4612.00

Place and date of issue:
LIMA 02.OCT.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)

