

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018



Shipper:
EXPORTADORA CETUS S.A.C.
AV. LOS DIAMANTES MZ. C LOTE 07
ZONA INDUSTRIAL. SEGUNDA ETAPA.
PAITA - PIURA - PERU

Carrier's Reference: 83631588 **B/L-No.:** HLCULI3190600695 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
CRYSTAL COVE SEAFOOD CORP.
109 SOUTH TYSON AVENUE FLORAL
PARK, NY 11001

Forwarding Agent:
PALACIOS & ASOCIADOS AGENTES DE
ADUANAJR. LAMBAYEQUE NO. 210- 2DO
PISO URB. SANTA MARINA NORTE CALLAO

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CRYSTAL COVE SEAFOOD CORP.
109 SOUTH TYSON AVENUE FLORAL
PARK, NY 11001

Consignee's Reference:
Place of Receipt:

Vessel(s): JULIANA **Voyage-No.:** 874N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
NEW YORK, NY, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9275050 2 OF 2 PART CARGOES IN THIS CONTAINER SEALS : HLD6757251 003PL007594 AZA3595 E51845A/E51846A 003PL00759 MARKS & NOS: PART OF CONTAINER	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 593 CARTONS COOKED SLICED, FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) PACKING: 593 CARTONS X 10 LB. NET WEIGHT: 5,930 LB CFR NEW YORK, U.S.A. ORIGIN: PERU TEMPERATURE TO BE SET AT -18,0 C	3073,000 KGM	40,000 MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			

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] **COPY**

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
MFR	480,00	TFT	80,00	P	240,00
TSD	5,00	TFT	80,00	C	2,50
CMD	20,00	TFT	80,00	C	10,00
LUMP SUM				P	1707,50

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 04. JUN. 2019**

Freight payable at: **ORIGIN** Number of original Bs/L: **3**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
1947.50	12.50	1960.00

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	=====
	593 CARTONS	3073,000 KGM	40,000 MTQ

SHIPPED ON BOARD, DATE : 04.JUN.2019
PORT OF LOADING: PAITA, PERU
VESSEL NAME: JULIANA VOYAGE: 874N

FREIGHT PREPAID

COPY

COPY

COPY