

## Shipper:

PRODUCTOS MARINOS LA COSTA, C.A  
CALLE RAFAEL SANCHEZ LOPEZ, CC LOS  
ORUMOS PLAZA NIVEL PA-3, LOCAL PA-3  
SECTOR LOS ORUMOS SANTA ANA DE CORO  
ESTADO FALCON ZONA POSTAL 4101  
TELEFONO: +58 (268) 9893279 +58 (268)



Carrier's Reference: B/L-No.: Page:  
59347040 HLCUCCS171000734 2 / 2

Export References:

## Consignee (not negotiable unless consigned to order):

THANH LOI TRADE IMPORT EXPORT JOINT  
STOCK COMPANY  
ADD: PO DUA-MAI PHA - LANG SON- VIE  
T NAM CODE NO: 03/BCT  
(MS-TPDL)  
TEL: 0253.717.154 FAX: 0253.873.594

Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

THANH LOI TRADE IMPORT EXPORT JOINT  
STOCK COMPANY  
ADD: PO DUA-MAI PHA - LANG SON- VIE  
T NAM CODE NO: 03/BCT  
(MS-TPDL)  
TEL: 0253.717.154 FAX: 0253.873.594

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MAERSK WISMAR

## Voyage-No.:

744N

Place of Delivery:

## Port of Loading:

LA GUAIRA

## Port of Discharge:

HAIPHONG

## Container Nos., Seal Nos., Marks and Nos.

SEGU 9095367  
SEAL:  
HLD1204541

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2600 PACKAGE  
FROZEN RIBBON FISH  
HS-CODE : 03 03 89  
TEMPERATURE TO BE SET AT -23,0 C

## Gross Weight:

27000,00  
KGM

## Measurement:

50,00  
MTQ

\*SLAC = Shipper's Load, Stow, Weight and Count

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2600 PACKAGE

PORT CHARGE ORIGIN PREPAID  
SEAFREIGHT + ADDITIONALS PREPAID  
PORT CHARGE DESTINATION PREPAID

## 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:

## Movement:

FCL/FCL

## Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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

DRAFT

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:

CARACAS

26.OCT.2017

Freight payable at:

DESTINATION

Number of original Bs/L:

3

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD VENEZUELA,C.A  
(AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight