

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Shipper:

MAR BRAVA SPA.
RUT: 77.858.791-2
RUTA V-900 KM 05 CARELMAFU,
MAULLIN CHILE

 **Hapag-Lloyd**

Carrier's Reference: B/L-No.:

39028838 HLCUSCL250116650

Page:

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Export References:

Consignee (not negotiable unless consigned to order):

SAMYOUNG FISHERY CO.
40-19 NONGGONGDANJI-GIL
JUMINJIN-EUP GANGNEUNG-SI
GANGWON-DO, KOREA

Forwarding Agent:

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

SAMYOUNG FISHERY CO.
40-19 NONGGONGDANJI-GIL
JUMINJIN-EUP GANGNEUNG-SI
GANGWON-DO, KOREA

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC IVA

Voyage-No.:

FA451R

Place of Delivery:

Port of Loading:

CORONEL, CHILEAN PORT

Port of Discharge:

BUSAN PORT, SOUTH KOREA

Container No., Seal No., Marks and Nos.

UACU 4803646

SEAL:

HLG7093663

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

1225 SACKS

1 X 40 CONTAINER REEFER

Gross Weight:

24684,000

Measurement:

KGM

850 SACK

17.000 NW FROZEN JUMBO FLYING

SQUID FILLET BLOCK SKIN OFF

(DOSIDICUS GIGAS)

HS: 0307.43

375 SACK

7.500 NW FROZEN JUMBO FLYING SQUID

FINS BLOCK SKIN ON

(DOSIDICUS GIGAS)

HS: 0307.43

TEMPERATURE TO BE SET AT -20,0 C

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

Shipper's declared Value (see clause 7(2) and 7(3))

Total No. of Containers received by the Carrier: Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

Charge Rate Basis W/Vol Val PIC Amount

상하 B/L 6650

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 are void.

Place and date of issue:

VINA DEL MAR

20 JAN 2025

Freight payable at:

ORIGIN

Number of original Bills:

3

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD CHILE SPA (AS AGENT)

Total Freight Prepaid Total Freight Collect Total Freight

오강호
20K
31:375

Shipper

MAR BRAVA SPA
RUTA V-900KM 05 CARELMAPU
MAULLIN, CHILE

M B/L Number

H B/L Number

DEPMC00084179

OCEAN BILL OF LADING



AGENCIA DELFIN DEL LEJANO ORIENTE LTDA.
AVDA. KENNEDY 5735, TORRE PONIENTE, PISO 12, OFICINA 1201, LAS CONDES, SANTIAGO, CHILE
EDIFICIO "EL DORADO", MANZANA 12 SITIO 23 OF.324, ZOFRI, IQUIQUE-CHILE

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.
Taken in Charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned below.
one of these Combined Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Combined Transport Bill of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Consignee

TO THE ORDER OF KEB HANA BANK

Notify party

SAMYOUNG FISHERY CO.
40-19, NONGGONGDANJI-GIL, JUMUNJIN-EUP,
GANGNEUNG-SI, GANGWON-DO, KOREA

Pre-carriage by

Place of receipt

Ocean Vessel

Voy.No

CORONEL PORT, CHILE

Port of loading

MSC TUA / FAASIR

Port of discharge

CORONEL PORT, CHILE

Place of delivery

BUSAN, SOUTH KOREA

BUSAN, SOUTH KOREA

For Delivery of goods please apply to:

BARO LOGIS CO. LTD.
RM701, DONGHWA-BD, 27-1
SUPYO-DONG, JOONG-GU
SEOUL 50, 270
KOREA, REPUBLIC OF
TEL: +82 2-322-6610
RUT: 00.001.070-7

7.000.753-1346

Container No./Seal No.

Number of

Kind of packages; Description of goods

Gross weight

Measurement

Marks and Numbers Containers or packages

1 X 40REHC CONTAINER
57C 1225 SACK(S)
850 SACK

24684.00 KG

17,000 NW FROZEN JUMBO FLYING SQUID FILLET
BLOCK SKIN OFF (DOSIDICUS GIGAS)
HS: 0307.43.1020

375 SACK
7,500 NW FROZEN JUMBO FLYING SQUID FINS BLOCK
SKIN ON (DOSIDICUS GIGAS)
HS: 0307.43.1020

Container Seal No.
UACU4803646 HLG7093663

Type
40REHC

Weight(KG) Volume(M3) Packages Mode
24684.00 0.00 1225-SCK CY/CY

*Shipper Load and Count

Total number of Containers or other packages (in words)

SAY TOTAL: ONE THOUSAND, TWO HUNDRED AND TWENTY FIVE SACK(S) ONLY

Freight and charges

Revenue tonnage

TOTAL ONE CONTAINER(S) per

Prepaid

Collect

FLEET INTERNACIONAL

2,029.00 USD

Exchange rate

Prepaid at

Payable at

Place and date of issue

Total prepaid
SHIPPED ON BOARD 22 Jan 25

Number of original B(s)/L

AS CARRIER

Date

Signature

ADLO

Particulars furnished by shipper

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Shipper:

MAR BRAVA SPA.
RUT: 77.858.791-2
RUTA V-900 KM 05 CARELMAFU,
MAULLIN CHILE

 Hapag-Lloyd

Carrier's Reference: B/L-No.:

90084527 HLCUSCL250116683 2 / 3

Export References:

Forwarding Agent:

Consignee (not negotiable unless consigned to order):

SAMYOUNG FISHERY CO.
40-19 NONGGONGDANJI-GIL
JUMINJIN-EUP
GANGNEUNG-SI GANGWON-DO, KOREA

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

SAMYOUNG FISHERY CO.
40-19 NONGGONGDANJI-GIL
JUMINJIN-EUP
GANGNEUNG-SI GANGWON-DO, KOREA

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Vessel(s):

MSC IVA

Voyage-No.:

FA451R

Port of Loading:

CORONEL, CHILEAN PORT

Port of Discharge:

BUSAN PORT, SOUTH KOREA

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 6141994

SEAL:

HLC02158

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

1225 SACKS

1 X 40 CONTAINER REEFER

412 SACKS

FROZEN JUMBO FLYING SQUID FINS

BLOCK SKIN ON

(DOSIDICUS GIGAS), 8,240.00 KN

HS: 0307.43

642 SACKS

FROZEN JUMBO FLYING SQUID FILLET

BLOCK SKIN OFF

(DOSIDICUS GIGAS), 12,840.00 KN

HS: 0307.43

171 SACKS

FROZEN JUMBO FLYING SQUID SEXUAL

TENTACLES BLOCK SKIN ON

(DOSIDICUS GIGAS), 3,420.00 KN

HS: 0307.43

TEMPERATURE TO BE SET AT -20,0 C

Shipper's declared Value (see clause 7(2) and 7(3))

Total No. of Containers received by the Carrier: Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

Charge

Rate

Basis

W/Vol/Val

PIC

Amount

DRAFT

B/L 6683

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 issued 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:

VINA DEL MAR

20 JAN 2025

Freight payable at:

Number of original Bills of Lading

ORIGIN

3

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD CHILE SPA (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

5700
20K

3: 642

31: 412

3: 191

MTD1312 (FB: ...)

Shipper

MAR. BRAVA SPA
RUTA V-900 KM. 05, CARELMAPU
MAULLIN, CHILE

M/B/L Number

H/B/L Number

DLPHC0084182

OCEAN BILL OF LADING



AGENCIA DELFIN DEL LEIANO ORIENTE LTDA.
AVDA. KENNEDY 5735, TORRE PONIENTE, PISO 12, OFICINA 1201, LAS CONDES, SANTIAGO-CHILE
EDIFICIO "EL DORADO", MANZANA 12 SITIO 23 OF 324, ZOFRI IQUIQUE-CHILE

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.
Taken in Charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned below.
One of these Combined Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the Original Combined Transport Bill of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Consignee

TO THE ORDER OF KEB HANA BANK

Notify party

SAMYUNG FISHERY CO.
40-19 NONGGONGDAN3I-GIL, JUMUNJIN-EUP,
GANGNEUNG-SI, GANGWON-DO, KOREA

Pre-carriage by

Place of receipt

For Delivery of goods please apply to:

Ocean Vessel

Voy. No.

CORONEL PORT, CHILE

Port of loading

MSC TUA / RA4518

Port of discharge

CORONEL PORT, CHILE

Place of delivery

BUSAN, SOUTH KOREA

BUSAN, SOUTH KOREA

BARO LOGIS CO. LTD.
RM701, DONGHWA RD. 27-1
SUPYO-DONG, JOONG-GU
SEOUL 50, 270
KOREA, REPUBLIC OF
TEL: +82-2-322-6610
RUT: 00-001-070-7

Container No./Seal No.

Number of

Kind of packages

Gross weight

Measurement

Marks and Numbers

Containers

or packages

1 x 40REHC CONTAINER

STC 1225 Sack(s)

412 SACKS

FROZEN JUMBO FLYING SQUID FINS BLOCK

SKIN ON (DOSSIDICUS GIGAS) 8,240.00 KN

HS: 0307.43.1020

642 SACKS

FROZEN JUMBO FLYING SQUID FILLET BLOCK

SKIN OFF (DOSSIDICUS GIGAS) 12,840.00 KN

HS: 0307.43.1020

171 SACKS

FROZEN JUMBO FLYING SQUID TENTACLES

REPRODUCTIVES BLOCK SKIN ON

(DOSSIDICUS GIGAS) 3,420.00 KN

HS: 0307.43.1020

24684.00 KG

Container No. 98615
HLBU6141994 RLC02158

Type
40REHC

Weight(Kg) Volume(M3) Packages Mode
24684.00 0.00 1225 SCK CY/CY*

*Shipper Load and Count

Total number of Containers or other packages (in words)

SAY TOTAL: ONE THOUSAND TWO HUNDRED AND TWENTY FIVE SACK(S) ONLY

Freight and charges

Revenue tons

Rate

Prepaid

Collect

FLETE INTERNACIONAL

2,029.00 USD

Exchange rate

Prepaid at

Payable at

Place and date of issue

SHIPPED ON BOARD 22-Jan-25

Number of original B(s)/L

AS CARRIER

Date

Signature

ADLO

Particulars furnished by shipper