

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

Shipper:
OCEANO SEAFOOD S.A.
RUC: 20600581768
AV. MANUEL OLGUIN NRO. 211 INT. 4
(TORRE OMEGA - PISO 4)
LIMA - LIMA SANTIAGO DE SURCO, PERU



Carrier's Reference: 60080109 **B/L-No.:** HLCULI3210923106 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
SHANDONG SHEENIER FOOD CO., LTD.
ADDRESS : NO. 1-304 XINTIANDI
SQUARE
YINGCHUN STREET LAISHAN DISTRICT,
YANTAI, SHANDONG, CHINA
CONTACT NAME :ZHANG YONGPING**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SHANDONG SHEENIER FOOD CO., LTD.
ADDRESS : NO. 1-304 XINTIANDI
SQUARE
YINGCHUN STREET LAISHAN DISTRICT,
YANTAI, SHANDONG, CHINA
CONTACT NAME :ZHANG YONGPING***

Consignee's Reference:
Place of Receipt:

Vessel(s): VALENCE **Voyage-No.:** 2132W

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
YANTAI, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	3 CNTRS 3836 BAGS 76.720 MT FROZEN PRECOOKED GIANT SQUID WINGS (DOSIDICUS GIGAS) GROSS WEIGHT: 86.370 MT FREIGHT PREPAID ** PHONE NUMBER : +86 18954723159 / M: +86 18954723159 TAX ID : 91370613MA3U7E9P8Q E: SDSUNNY123@163.COM TEMPERATURE TO BE SET AT -18,0 C	86370,000 KGM	
	SEGU 9096975 40'RT SLAC*:1278 BAGS SEALS : HLG0965825 003PL020017 0006329	28790,000 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]			
Total No. of Containers received by the Carrier:		3		Packages received by the Carrier:			
Movement: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
MFR	928,00	CTR		1 P	2784,00		
THD	1098,00	CTR		1 C			
DDF	400,00	BIL		1 C			
EMF	95,00	CTR		1 C			
LUMPSUM				P	6732,00		
Total Freight Prepaid		Total Freight Collect		Total Freight			
9516.00							

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:
LIMA, PERU 18.SEP.2021

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

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

MTD17312 (FB:1:1:1)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
TTNU 8982448	40'RT SLAC*:1278 BAGS	28740,000	
SEALS : HLG0965993	003PL020018 0006328		KGM
HLBU 9313459	40'RT SLAC*:1280 BAGS	28840,000	
SEALS : HLG0968207	003PL020019 0006330		KGM
*SLAC = Shipper's Load, Stow, Weight and Count			
=====		=====	
3836 BAGS		86370,000	KGM

SHIPPED ON BOARD, DATE : 18.SEP.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALENCE VOYAGE: 2132W

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT PREPAID

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED