

Shipper:
OCEANO SEAFOOD S.A.
AV. MANUEL OLGUIN NRO. 211 INT. 4 (
TORRE OMEGA - PISO 4)
LIMA - LIMA - SANTIAGO DE SURCO
51-1-7154533*



Carrier's Reference: **60096129** B/L-No.: **HLCULI3211085870** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
SHANDONG OCEAN VILLAGE FOOD CO., LTD
NO.982 DONGSHAN SOUTH ROAD, DONGSHAN
SUBDISTRICT, RONGCHENG CITY, CHINA
TAX ID: 91371082MA3CGKF27G
0086-631-7337809**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SHANDONG OCEAN VILLAGE FOOD CO., LTD
NO.982 DONGSHAN SOUTH ROAD, DONGSHAN
SUBDISTRICT, RONGCHENG CITY, CHINA
TAX ID: 91371082MA3CGKF27G
0086-631-7337809***

Consignee's Reference:

Place of Receipt:

Vessel(s): **SEASPAN BEYOND** Voyage-No.: **2139W**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
SHIDAO, CHINA

Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement:

TCLU 1043793
SEALS :
0006380
HLG0981206
003PL020157
BPF0646 - F9067

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1300 BAGS **29220,000**
FROZEN PRECOOKED GIANT SQUID WINGS **KGM**
(DOSIDICUS GIGAS)
NET WEIGHT: 26.00 MT
FREIGHT PREPAID

***20600581768**
GIANCARLO.PACHECO@OSF.PE
GIANCARLO PACHECO
****SYMBER@OCEANVILLAGEFOOD.COM**
SYMBER CHI
*****SYMBER@OCEANVILLAGEFOOD.COM**
SYMBER CHI

FREIGHT PREPAID
TEMPERATURE TO BE SET AT -18,0 C

***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]

DRAFT

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	986,00	CTR		1 P	986,00
SMD	35,00	BIL		1 P	35,00
THD	1098,00	CTR		1 C	
DDF	400,00	BIL		1 C	
EMF	95,00	CTR		1 C	
LUMPSUM				P	4184,00

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 **15.NOV.2021**

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 **5205.00** Total Freight Collect Total Freight

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1300 BAGS	29220,000	KGM

SHIPPED ON BOARD, DATE : 15.NOV.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BEYOND VOYAGE: 2139W

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

DRAFT

DRAFT