

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



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

**Carrier's Reference:** | **B/L-No.:** | **Page:**  
**61796416** | **HLCULI3220301783** | **2 / 4**  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**SIA "SUDRABLINIS" A.**  
**DOMBROVSKA STREET 23, RIGA LV-1015,**  
**REG. N. 40003493082**  
**VAT. N. LV40003493082**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**SIA "SUDRABLINIS" A.**  
**DOMBROVSKA STREET 23, RIGA LV-1015,**  
**REG. N. 40003493082**  
**VAT. N. LV40003493082**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** | **Voyage-No.:**  
**SANTOS EXPRESS** | **2204N**

**Place of Delivery:**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**RIGA RUT, LETONIA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9108710 SEALS : HLG2543735 003PL022279 BPN1775	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2497 CARTONS FROZEN FLYING FISH ROE CHEILOPOGON HETERURUS CARTONS: 2497 NET WEIGHT: 24.97 MT GROSS WEIGHT: 29.25 MT FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	29250,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			
=====		=====	
2497 CARTONS		29250,000 KGM	

**SHIPPED ON BOARD, DATE : 09.MAR.2022**  
**PORT OF LOADING: CALLAO, PERU**  
**VESSEL NAME: SANTOS EXPRESS VOYAGE: 2204N**

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:	1	Packages received by the Carrier:			
Movement:	<b>FCL/FCL</b>	Currency:	<b>USD</b>		
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	700,00	CTR		1 P	700,00
SMD	35,00	BIL		1 P	35,00
TSD	6,00	CTR		1 C	
THD	120,00	CTR		1 C	
DDF	50,00	CTR		1 C	
<b>LUMP SUM</b>				<b>P</b>	<b>7030,00</b>

**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** | **09.MAR.2022**  
**Freight payable at:** | **Number of original Bs/L:**  
**ORIGIN** | **3**

Total Freight Prepaid	Total Freight Collect	Total Freight
<b>7765.00</b>		

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

MTD17312 (FB:1:1:1)

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Cont/Seals/Marks Packages/Description of Goods Weight Measure

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.

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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CIS/BALTIC PORTS - DEMURRAGE

AT ST.PETERSBURG, UST-LUGA AND KALININGRAD:

FREETIME PERIOD FOR STANDARD + SPECIAL CONTAINERS: 5 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD	CAL. DAYS	6 -> 10:	USD 50/20'+	75/40'
NEXT	CAL. DAYS	11 -> 15:	USD 100/20'+	100/40'
NEXT	CAL. DAYS	16 ->	: USD 150/20'+	150/40'

AT ST.PETERSBURG, UST-LUGA AND KALININGRAD:

FREETIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS: 5 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD	CAL. DAYS	06 -> 08:	USD 200/20'+40'RFR
NEXT	CAL. DAYS	09 ->	: USD 250/20'+40'RFR

AT KLAIPEDA:

FREETIME PERIOD FOR STANDARDS/SPEC.EQUIPMENT: 7 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD	CAL. DAYS	8 -> 12:	EUR. 15/20' / EUR. 20/40'
NEXT	CAL. DAYS	13 ->	: EUR. 25/20' / EUR. 40/40'

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS: 5 CALENDER DAY

CHARGES THEREAFTER:

FIRST PERIOD	CAL. DAYS	6 -> 12:	EUR.100/20'RFR / EUR. 125/40' RFR
NEXT	CAL. DAYS	13 ->	: EUR.125/20'RFR / EUR. 150/40' RFR

AT RIGA AND MUUGA (TALLINN):

FREETIME PERIOD FOR STANDARDS/SPEC.EQUIPMENT: 10 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD	CAL. DAYS	11 -> 15:	EUR. 15/20' / EUR. 20/40'
NEXT	CAL. DAYS	16 ->	: EUR. 25/20' / EUR. 40/40'

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS: 5 CALENDER DAY

CHARGES THEREAFTER:

FIRST PERIOD	CAL. DAYS	06 -> 12:	EUR.100/20'RFR / EUR. 125/40' RFR
NEXT	CAL. DAYS	13 ->	: EUR.125/20'RFR / EUR. 150/40' RFR

FREIGHT PREPAID