

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

Consignee (not negotiable unless consigned to order):
IMPORTACIONES GORMA S.A. DE C.V.
CALLE MICHOACAN NUM 420, LOCAL 6
OFFICE B, COLONIA RODRIGUEZ
C.P.88630, REYNOSA TAMAULIPAS, RFC
IG01708225M7

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
IMPORTACIONES GORMA S.A. DE C.V.
CALLE MICHOACAN NUM 420, LOCAL 6
OFFICE B, COLONIA RODRIGUEZ
C.P.88630, REYNOSA TAMAULIPAS, RFC
IG01708225M7
TEL : +52 55 899 925 9700*

Vessel(s): **CROATIA** **Voyage-No.:** **2116W**

Port of Loading:
CALLAO, PERU

Port of Discharge:
MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.
TCLU 1201219
SEALS :
HLG0943823
003PL017953

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1350 BAGS
TENTACULO DE POTA CONGELADO
(DOSIDICUS GIGAS)
PESO NETO: 27.00 TM
PESO BRUTO: 29.19 TM
1350 SACOS
FLETE PREPAGADO

***CONTACTO: VICTOR HERNANDEZ /**
MIGUEL VERA ,
EMAIL: MIGUEL@CIHYD.COM,
VICTOR@CIHYD.COM
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)]

Total No. of Containers received by the Carrier: **1**

Movement: **FCL/FCL** **Currency:** **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	650,00	CTR		1 P	650,00
CRF	40,00	BIL		1 C	40,00
LUMPSUM				P	2030,00

Total Freight Prepaid **2680.00** **Total Freight Collect** **40.00** **Total Freight** **2720.00**

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

Total Freight Prepaid **2680.00** **Total Freight Collect** **40.00** **Total Freight** **2720.00**



Carrier's Reference: **63061117** **B/L-No.:** **HLCULI3210536521** **Page:** **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Measurement:

Gross Weight: **29190,000** **KG**

Measurement:

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DRAFT

MTD17312 (FB:1:1:1)



B/L-No. HLCULI3210536521

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1350 BAGS	29190,000	KG

SHIPPER'S TAX ID NUMBER : 20600581768
 CONSIGNEE'S TAX ID NUMBER : IGO1708225M7
 NOTIFY1'S TAX ID NUMBER : IGO1708225M7

SHIPPED ON BOARD, DATE : 28.MAY.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CROATIA VOYAGE: 2116W

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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

FREIGHT PREPAID

DRAFT