

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



Carrier's Reference: **65098334** B/L-No.: **HLCULI3211138205** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
SOLUCIONES Y PUNTO S.A. DE C.V.
AV. LA AUDIENCIA NO. EXT. 40 INT.
48-B PENINSULA DE SANTIAGO
C.P. 28867 MANZANILLO, COLIMA,
ESTADOS UNIDOS MEXICANOS
RFC: SPU111130ET1

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SILCA LOGISTICA AGENCIA ADUANAL
S.C. AV. LA AUDIENCIA NO. EXT. 48
INT. 76-A PENINSULA DE SANTIAGO
C.P. 28867 MANZANILLO, COLIMA,
ESTADOS UNIDOS MEXICANOS
RFC: SLA110122QR4**

Consignee's Reference:

Place of Receipt:

Vessel(s): **CROATIA** Voyage-No.: **2140W**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8700569	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	29430,000	
SEALS :	1347 SACKS		KG
HLG0982024	REPRODUCTOR DE POTA CONGELADOS		
003PL020176	(DOSIDICUS GIGAS)		
BPF0698	PESO NETO: 26,940.00 KG		
0006345	PESO BRUTO: 29,430.00 KG		
F90662P	1347 SACOS		
F90663P	FREIGHT PREPAID		

***51-1-7154533**
20600581768
GIANCARLO.PACHECO@OSF.PE
GIANCARLO PACHECO

ATENCION: MOISES LOPEZ GOMEZ
TEL: 314 146 2284

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	832,00	CTR		1 P	832,00
SMD	35,00	BIL		1 P	35,00
CRF	40,00	BIL		1 P	40,00
CPM	40,00	CTR		1 C	40,00
IFD	29,00	CTR		1 C	29,00
ETD	20,00	CTR		1 C	20,00
LUMPSUM				P	3238,00

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 **18.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	Total Freight Collect	Total Freight
4145.00	89.00	4234.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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FREIGHT PREPAID
 TEMPERATURE TO BE SET AT -18,0 C

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

=====	=====
1347 SACKS	29430,000
	KG

SHIPPER'S TAX ID NUMBER : 20600581768
 CONSIGNEE'S TAX ID NUMBER : SPU111130ET1
 NOTIFY1'S TAX ID NUMBER : SPU111130ET1

SHIPPED ON BOARD, DATE : 18.NOV.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CROATIA VOYAGE: 2140W

FREIGHT PREPAID

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.