

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: 66435058 **B/L-No.:** HLCULI3211154514 **Page:** 2 / 4
Export References:

Consignee (not negotiable unless consigned to order):
COM CORPORATION
3-3 HIGASHINIHBASHI 1-CHOME
CHUO-KU, TOKYO 103-0004 JAPAN

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
COM CORPORATION
3-3 HIGASHINIHBASHI 1-CHOME
CHUO-KU, TOKYO 103-0004 JAPAN

Consignee's Reference:
Place of Receipt:

Vessel(s): HYUNDAI SATURN **Voyage-No.:** 0030W

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
TOMAKOMAI, JAPON

Container Nos., Seal Nos.; Marks and Nos. ALSO NOTIFY :	Number and Kind of Packages, Description of Goods YOKOHAMA REITO CO.,LTD KANAGAWA KEN YOKOHAMA SHI NISHI KU MINATOMIRAI 4-6-2 POSTAL CODE: 220012 TEL : +81-4-5210-0011 FAX : +81-3-3555-3256	Gross Weight:	Measurement:
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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: 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		
DDF	3800,00	BIL		1 C			
LUMP SUM				P	4484,00		
Total Freight Prepaid		Total Freight Collect		Total Freight			
5505.00							

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:
CALLAO, PERU **28.NOV.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
GESU 9352990	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1112 SACKS	22530,000	
HLG0984215	FROZEN GIANT SQUID FILLETS		KG
003PL020216	(DOSIDICUS GIGAS)		
0006340	950 BAGS		
BPF0687	NET WEIGHT: 19,000.00 KG		
F90664P	FROZEN SEA URCHIN		
F90665P	(LOXECHINUS ALBUS)		
	147 CARTONS		
	NET WEIGHT: 1,764.00 KG		
	MUESTRAS (MSVC):		
	FROZEN FLYING FISH ROE		
	(CHEILOPOGON HETERURUS)		
	10 CARTONS		
	NET WEIGHT: 100.00 KG		
	FROZEN WHOLE OCTOPUS		
	(OCTOPUS MIMUS)		
	5 CARTONS		
	NET WEIGHT: 90.00 KG		
	TOTAL BAGS/CARTONS: 1112		
	TOTAL NET WEIGHT: 20,954.000 KG		
	TOTAL GROSS WEIGHT: 22,530.000 KG		
	FREIGHT PREPAID		
	TEMPERATURE TO BE SET AT -18,0 C		

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

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1112 SACKS

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22530,000
KG

SHIPPED ON BOARD, DATE : 28.NOV.2021
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: HYUNDAI SATURN VOYAGE: 0030W

FREIGHT PREPAID

 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.

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