

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

Carrier's Reference: 68742947 **B/L-No.:** HLCULI3210867730 **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
COMERCIALIZADORA LA ESCOLLERA SA DE
CV CES040330CT2
PROLONGACION EJE 6 SUR NO. 560
B-31, COL. ACULCO C.P. 09000,
IZTAPALAPA, CIUDAD DE MEXICO,
MEXICO

Export References:
Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
COMERCIALIZADORA LA ESCOLLERA SA DE
CV PROLONGACION EJE 6 SUR NO. 560
B-31, COL. ACULCO C.P. 09000,
IZTAPALAPA, CIUDAD DE MEXICO, MEXICO
RFC: CES040330CT2
TEL : 555 694 4874 *

Consignee's Reference:
Place of Receipt:

Vessel(s): HYUNDAI SATURN **Voyage-No.:** 0029W

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:
TCLU 1014774 SEALS : HLG0966007 003PL019967 0006391	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1176 BAGS REPRODUCTOR DE POTA CONGELADA (CALAMAR GIGANTE) DOSIDICUS GIGAS PESO NETO: 23,520.00 KG PESO BRUTO: 25,660.00 KG 1176 SACOS X 20 KG FREIGHT PREPAID	20000,000 KG	
	* CONTACTO : JOSE LUIS CONTRERAS MEZA TEMPERATURE TO BE SET AT -18,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	1176 BAGS	20000,000 KG	

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	782,00	CTR		1 P	782,00
IFD	29,00	CTR		1 C	29,00
ETD	20,00	CTR		1 C	20,00
CRF	40,00	BIL		1 C	40,00
LUMP SUM				P	2030,00

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 09.SEP.2021**

Total Freight Prepaid	Total Freight Collect	Total Freight
2812.00	89.00	2901.00

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
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SHIPPER'S TAX ID NUMBER : 20600581768
 CONSIGNEE'S TAX ID NUMBER : CES040330CT2
 NOTIFY1'S TAX ID NUMBER : CES040330CT2

SHIPPED ON BOARD, DATE : 09.SEP.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: HYUNDAI SATURN VOYAGE: 0029W

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

DRAFT