

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:**
69735613 | **HLCULI3210727641** | **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
CHINA AQUATIC PRODUCTS ZHOUSHAN
MARINE FISHERIES CORPORATION
PINGYANGPU PUTUO ZHOUSHAN ZHEJIANG
CHINA TEL:0580-8139322
FAX:0580-3698600
TAX ID: 91330900142913251T

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CHINA AQUATIC PRODUCTS ZHOUSHAN
MARINE FISHERIES CORPORATION
PINGYANGPU PUTUO ZHOUSHAN ZHEJIANG
CHINA TEL:0580-8139322
FAX:0580-3698600
EMAIL: LOGISTICS@YOUGEHAI.COM**

Consignee's Reference:

Place of Receipt:

Vessel(s): | **Voyage-No.:**
MOL BENEFACTOR | **2124W**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
NINGBO, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	3 CNTRS		
	3876 SACKS	87720,000	
	FROZEN BOILED GIANT SQUID FILLETS		KGM
	(DOSIDICUS GIGAS)		
	PACKING: 3876 SACKS X 20 KG		
	TOTAL NET WEIGHT: 77.52 MT		
	TOTAL GROSS WEIGHT: 87.72 MT		
	FREIGHT PREPAID		
	TEMPERATURE TO BE SET AT -18,0 C		
HLXU 8734086 40'RT SLAC*:1293 SACKS		29260,000	
SEALS : 003PL018777 HLG0954244 0006260			KGM
HLXU 6764348 40'RT SLAC*:1290 SACKS		29150,000	
SEALS : 003PL18776 HLG0954247 0006264			KGM
GESU 9536895 40'RT SLAC*:1293 SACKS		29310,000	
SEALS : 003PL018778 HLG0954241 0006261			KGM
*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:	Packages received by the Carrier:				
3					
Movement:	Currency:				
FCL/FCL	USD				
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	928,00	CTR		1 P	2784,00
THD	1098,00	CTR		1 C	
DDF	400,00	BIL		1 C	
EMF	95,00	CTR		1 C	
LUMPSUM				P	4992,00

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **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 | **22. JUL. 2021**

Freight payable at: | **Number of original Bs/L:**
ORIGIN | **3**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
7776.00		

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	3876 SACKS	87720,000	KGM

SHIPPED ON BOARD, DATE : 22.JUL.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MOL BENEFACTOR VOYAGE: 2124W

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.

FREIGHT PREPAID

**
 TAX ID: 91330900142913251T
 CONTACT PERSON: AMY

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