

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: **69764658** B/L-No.: **HLCULI3211116379** Page: **2 / 3**

**Consignee (not negotiable unless consigned to order):**  
**YANTAI CROWN FOODS CO., LTD.**  
**ADD: NO.6, NENJIANG ROAD, ETDZ,**  
**YANTAI, CHINA.**  
**CONTACT: WANGSAI 0086-18553535369**  
**TAX ID: 913706130839807957**  
**CONTACT NAME : WANGSAI\*\***

**Export References:**

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**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**YANTAI CROWN FOODS CO., LTD.**  
**ADD: NO.6, NENJIANG ROAD, ETDZ,**  
**YANTAI, CHINA.**  
**CONTACT: WANGSAI 0086-18553535369**  
**TAX ID: 913706130839807957**  
**CONTACT NAME : WANGSAI\*\***

**Consignee's Reference:**

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**Place of Receipt:**

**Vessel(s):** **SEASPAN BEYOND** **Voyage-No.:** **2139W**

**Place of Delivery:**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**YANTAI, CHINA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1201939 SEALS : HLG0981174 003PL020162 BPF0700 0006379 F90668P F90669P	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1300 SACKS FROZEN PRECOOKED GIANT SQUID FILLETS (DOSIDICUS GIGAS) NET WEIGHT: 26.00 MT GROSS WEIGHT: 29.41 MT  ** PHONE NUMBER : 0086-18553535369 EMAIL : 18553535369@VIP.163.COM  FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	29410,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			

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**

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.

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
THD	1098,00	CTR		1 C	
DDF	400,00	BIL		1 C	
EMF	95,00	CTR		1 C	
LUMP SUM				P	3584,00

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** **15.NOV.2021**

Total Freight Prepaid: **4605.00** Total Freight Collect: Total Freight:

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
	=====	=====	
	1300 SACKS	29410,000	KGM

SHIPPED ON BOARD, DATE : 15.NOV.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SEASPAN BEYOND VOYAGE: 2139W

**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.

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