

## Shipper:

OCEANO SEAFOOD S.A  
 AV. MANUEL OLGUIN NRO.211, INT.402  
 SANTIAGO DE SURCO -LIMA  
 PERU



Carrier's Reference: 84937446 B/L-No.: HLCULI3191241338 Page: 2 / 3

## Export References:

## Consignee (not negotiable unless consigned to order):

SIA "SUDRABLINIS"  
 A.DOMBROVSKA IELA 23, RIGA, LV-1015  
 REG. NR. 40003493082  
 VAT. NR.LV40003493082

## Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

SIA "SUDRABLINIS"  
 A.DOMBROVSKA IELA 23, RIGA, LV-1015  
 REG. NR. 40003493082  
 VAT. NR.LV40003493082  
 CONTACT: ARTURS LINIS  
 TEL: +371 29174009

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM NIAGARA

## Voyage-No.:

9147N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

RIGA, LATVIA

## Container Nos., Seal Nos.; Marks and Nos.

GESU 9354289  
 SEALS :  
 HLD7761375  
 003PL010721  
 0083482

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2500 CARTONS  
 FROZEN FLYING FISH ROE  
 (EXOCOETUS SPP)  
 NET WEIGHT: 25.00 MT  
 GROSS WEIGHT: 29.35 MT  
 2500 CARTONS  
 FREIGHT PREPAID  
 TEMPERATURE TO BE SET AT -18,0 C

## Gross Weight:

29350,000

## Measurement:

KG

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

SHIPPED ON BOARD, DATE : 31.DEC.2019

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: CMA CGM NIAGARA VOYAGE: 9147N

## 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:

## Packages received by the Carrier:

1

## Movement:

FCL/FCL

## Currency:

USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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

31.DEC.2019

## 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

5204.00

## Total Freight Collect

## Total Freight

-----  
 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 CIS/BALTIC PORTS - DEMURRAGE

AT ST.PETERSBURG, UST-LUGA AND KALININGRAD:

FREETIME PERIOD FOR STANDARD + SPECIAL CONTAINERS: 5 CALENDER DAYS  
 CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 6 -> 10: USD 50/20'+ 75/40'  
 NEXT CAL. DAYS 11 -> 15: USD 100/20'+ 100/40'  
 NEXT CAL. DAYS 16 -> : USD 150/20'+ 150/40'

AT ST.PETERSBURG, UST-LUGA AND KALININGRAD:

FREETIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS: 5 CALENDER DAYS  
 CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 06 -> 08: USD 200/20'+40'RFR  
 NEXT CAL. DAYS 09 -> : USD 250/20'+40'RFR

AT KLAIPEDA:

FREETIME PERIOD FOR STANDARDS/SPEC.EQUIPMENT: 7 CALENDER DAYS  
 CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 8 -> 12: EUR. 15/20' / EUR. 20/40'  
 NEXT CAL. DAYS 13 -> : EUR. 25/20' / EUR. 40/40'

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS: 5 CALENDER DAY  
 CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 6 -> 12: EUR.100/20'RFR / EUR. 125/40' RFR  
 NEXT CAL. DAYS 13 -> : EUR.125/20'RFR / EUR. 150/40' RFR

AT RIGA AND MUUGA (TALLINN):

FREETIME PERIOD FOR STANDARDS/SPEC.EQUIPMENT: 10 CALENDER DAYS  
 CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 11 -> 15: EUR. 15/20' / EUR. 20/40'  
 NEXT CAL. DAYS 16 -> : EUR. 25/20' / EUR. 40/40'

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS: 5 CALENDER DAY  
 CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 06 -> 12: EUR.100/20'RFR / EUR. 125/40' RFR  
 NEXT CAL. DAYS 13 -> : EUR.125/20'RFR / EUR. 150/40' RFR

**FREIGHT PREPAID**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
IMO TRANS. CHARGE	160,00	CTR	1	USD	160,00	
MARINEFUEL RECOVER	646,00	CTR	1	USD	646,00	
TMNL SECURITY DEST	6,00	CTR	1	EUR		6,00
THC DESTINATION	120,00	CTR	1	EUR		120,00
DEST.DOCUMENT FEE	50,00	CTR	1	EUR		50,00
LUMPSUM				USD	4398,00	