

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Shipper:
OCEANO MARINE MARKET S.A.C.
AV. MANUEL OLGUIN NRO. 211 INT. 401
URB. LOS GRANADOS LIMA - LIMA -
SANTIAGO DE SURCO, PERU

Consignee (not negotiable unless consigned to order):
ZHOUSHAN HENGBANG IMP & EXP TRADING
CO., LTD
ROOM 604, NO 66 SHATIAN STREET
DONGGANG PUTUO, ZHOUSHAN, ZHEJIANG
, CHINA
TAX ID : 91330903MA2A3EQR0M *

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
ZHOUSHAN HENGBANG IMP & EXP TRADING
CO., LTD
ROOM 604, NO 66 SHATIAN STREET
DONGGANG PUTUO, ZHOUSHAN, ZHEJIANG
, CHINA
TAX ID : 91330903MA2A3EQR0M *

Vessel(s): **VALENCE** **Voyage-No.:** **2312W**

Port of Loading:
CALLAO, PERU

Port of Discharge:
NINGBO, CHINA



Carrier's Reference: **67221782** **B/L-No.:** **HLCULI3230418390** **Page:** **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9113770 SEALS : 003PL027849 HLG2644248 BDA4693	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1242 BAGS FROZEN WHOLE BONITO (SARDA SARDA) TOTAL BAGS: 1242 TOTAL NET WEIGHT: 24.840 MT TOTAL GROSS WEIGHT: 25.460 MT	25460,000 KGM	
FREIGHT PREPAID			
* CONTACT PERSON: KEN E-MAIL: KENLYU77@GMAIL.COM TELEPHONE : +86 18068638880 TEMPERATURE TO BE SET AT -18,0 C			
*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: **1** Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid					
4199.00					
Total Freight Collect					
Total Freight					

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

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 **05.MAY.2023**

Freight payable at: **6** Number of original Bs/L:

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
	=====	=====	
	1242 BAGS	25460,000	KGM

SHIPPED ON BOARD, DATE : 05.MAY.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALENCE VOYAGE: 2312W

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00 CTR		1 USD	50,00	
MARINEFUEL RECOVER	1270,00 CTR		1 USD	1270,00	
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD	35,00	
THC DESTINATION	1098,00 CTR		1 CNY		1098,00
DEST.DOCUMENT FEE	400,00 BIL		1 CNY		400,00
EQUIPM.MAINTEN.FEE	95,00 CTR		1 CNY		95,00
LUMPSUM			USD	2844,00	