

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:** 64578890 **B/L-No.:** HLCULI3230927892 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**TO ORDER**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**MERJ, S.A. DE C.V.**  
**PLAYA ERIZO 24 DESPACHO 301,**  
**REFORMA IZTACCIHUATL NORTE,**  
**DELEGACION IZTACALCO, C.P. 08810**  
**CDMX, MEXICO\*\*\***

**Consignee's Reference:**  
**Place of Receipt:**  
**MANZANILLO, MEXICO**

**Vessel(s):** VALOR **Voyage-No.:** 2334W

**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:
HLBU 9253051 SEALS : HLG6753341 003PL029427 BCX9331	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1328 SACKS REPRODUCTOR DE POTA CONGELADO (DOSIDICUS GIGAS) CANTIDAD: 1,054 SACOS PESO NETO: 21,560.00 KG	29090,000	KG
	TENTACULO DE POTA CONGELADO (DOSIDICUS GIGAS) CANTIDAD: 119 SACOS PESO NETO: 2,380.00 KG		
	FILETE DE POTA CONGELADO (DOSIDICUS GIGAS) CANTIDAD: 155 SACOS PESO NETO: 3,100.00 KG		
	<b>CANTIDAD TOTAL: 1,328 SACOS</b> <b>PESO NETO TOTAL: 27,040.00 KG</b>		

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] **COPY**

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

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 30.SEP.2023**

**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	Total Freight Collect	Total Freight
3125.00	109.00	3234.00

MTD17312 (FB:1:1:1)

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 Cont/Seals/Marks      Packages/Description of Goods      Weight      Measure

PESO BRUTO TOTAL: 29,090.00 KG  
 FREIGHT PREPAID

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 PHONE: 52 (55) 52070536  
 MERJ01@OUTLOOK.COM  
 CONTACT NAME: MARCO ANTONIO LOPEZ  
 SANCHEZ ARIAS  
 TAX ID: MER141218P50  
 TEMPERATURE TO BE SET AT -18,0 C

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

SHIPPER'S TAX ID NUMBER : 20600581768  
 NOTIFY1'S TAX ID NUMBER : MER141218P50

SHIPPED ON BOARD, DATE : 30.SEP.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: VALOR VOYAGE: 2334W

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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00 CTR	1	USD	50,00	
CONTAINER PREMIUM	40,00 CTR	1	USD	40,00	
MARINEFUEL RECOVER	1036,00 CTR	1	USD	1036,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
INSPECTION FEE DES	29,00 CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00 CTR	1	USD		30,00
CARGO RELEASE FEE	50,00 BIL	1	USD		50,00
LUMPSUM			USD	1964,00	