

Shipper:
OCEANO SEAFOOD S.A.
AV. MANUEL OLGUIN NRO. 211 INT. 4
(TORRE OMEGA - PISO 4)
LIMA - LIMA SANTIAGO DE SURCO, PERU
RUC: 20600581768



Carrier's Reference: **64525985** B/L-No.: **HLCULI3221042256** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
BBC LOGISTICA, S.A.
25 AVENIDA 1-89 ZONA 15 VISTA
HERMOSA II, EDIFICIO INSIGNE NIVEL
9 OFICINA 901, GUATEMALA
PHONE NUMBER: 22954700
EMAIL: OPERACIONES@BBCFREIGHT.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
BBC LOGISTICA, S.A.
25 AVENIDA 1-89 ZONA 15 VISTA
HERMOSA II, EDIFICIO INSIGNE NIVEL
9 OFICINA 901, GUATEMALA
PHONE NUMBER: 22954700
EMAIL: OPERACIONES@BBCFREIGHT.COM

Consignee's Reference:

Place of Receipt:

Vessel(s): **VANTAGE** Voyage-No.: **2237W**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
PUERTO QUETZAL, GUATEMALA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9017364	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	27760,000	
SEALS :	1300 SACKS		
HLG2594834	TENTACULOS DE POTA CONGELADA		KGM
003PL024971	(DOSIDICUS GIGAS)		
	1,225 SACOS		
	PESO NETO: 24,500.00 KG		
	FILETE DE POTA CONGELADA		
	(DOSIDICUS GIGAS)		
	75 SACOS		
	PESO NETO: 1,500.00 KG		
	TOTAL SACOS: 1,300		
	TOTAL PESO NETO: 26,000.00 KG		
	TOTAL PESO BRUTO: 27,760.00 KG		
	FLETE PREPAGADO		
	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)]

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**
 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 **01.NOV.2022**

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
4450.00	515.00	4965.00

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

CONSIGNEE'S NIT NUMBER : 94606838
 NOTIFY'S NIT NUMBER : 94606838

SHIPPED ON BOARD, DATE : 01.NOV.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VANTAGE VOYAGE: 2237W

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	296,00	CTR	1	USD	296,00	
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	260,00	CTR	1	USD		260,00
WHARFAG ADMIN DEST	89,00	CTR	1	USD		89,00
FUMIGATION DEST	20,00	CTR	1	USD		20,00
INSPECTION FEE DES	34,00	CTR	1	USD		34,00
TEMP.ACCEPT.FEE DE	50,00	CTR	1	USD		50,00
MERCHANT IMP CARGO	52,00	CTR	1	USD		52,00
LUMPSUM				USD	4104,00	