

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: 66192648 B/L-No.: HLCULI3221042234 Page: 2 / 4

Export References:

Consignee (not negotiable unless consigned to order):

SEA WORLD A EVE
3 CHLM. KARDITSAS TRIKALON 43100
KARDITSA GREECE
CONTACTO: GIANNIS KLIMOS
TELEFONO: +306973380804
EMAIL: GIANNIA.KLIMOS@SEA-WORLD.GR*

Forwarding Agent:

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

SEA WORLD A EVE
3 CHLM. KARDITSAS TRIKALON 43100
KARDITSA GREECE
CONTACTO: GIANNIS KLIMOS
TELEFONO: +306973380804
EMAIL: GIANNIA.KLIMOS@SEA-WORLD.GR*

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALPARAISO EXPRESS

Voyage-No.:

2238N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

THESSALONIKI, GRECIA

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

HLBU 9397866
SEALS :
HLG2594822
003PL024974

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1165 SACKS
FROZEN GIANT SQUID TENTACLES
(DOSIDICUS GIGAS)
NET WEIGHT: 23,300.00 KG
GROSS WEIGHT: 24,960.00 KG
FREIGHT PREPAID

Gross Weight:

24960,000
KGM

Measurement:

*
TAXID: EL094347658
TEMPERATURE TO BE SET AT -22,0 C

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

SHIPPED ON BOARD, DATE : 02.NOV.2022
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 2238N

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:

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 02.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

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

DEMURRAGE CLAUSE

PIRAEUS + THESSALONIKI

	- GENERALS -	
FIRST 8 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	EUR 25,00/20'	EUR 40,00/40'
THEREAFTER	EUR 35,00/20'	EUR 60,00/40'

	- SPECIALS -	
FIRST 4 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	EUR 50,00/20'	EUR 70,00/40'
THEREAFTER	EUR 70,00/20'	EUR 110,00/40'

	- REEFERS -	
FIRST 4 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	EUR 75,00/20'	EUR 115,00/40'
THEREAFTER	EUR 105,00/20'	EUR 155,00/40'

*) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

THE DEMURRAGE PERIOD TO COUNT FROM THE DAY OF VESSEL ARRIVAL AT THE GREEK DISCHARGE PORT UNTIL THE DAY ON WHICH THE CONTAINER/S BEING RETURNED TO THE CARRIER'S TERMINAL AND/OR DEPOT EMPTY

PORT STORAGE CHARGES TO BE SETTLED BY RECEIVER DIRECTLY WITH PORT TERMINAL OPERATORS

For all import shipments under Carriers Haulage (CH) originating from countries outside EU, customs clearance must take place at port of entry by receivers at their own responsibility and costs. In case receivers require customs clearance at final destinations respective customs office, they will have to undertake all customs formalities at their own responsibility and cost. As soon units are customs cleared, receivers should notify HLAG Greece offices for transporting the units to the MTD designated Carriers Haulage(CH) destination. Receivers are also obligated to cover all terminal related costs from CY to Gate Out.

PIRAEUS

REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL HAPAG-LLOYD OFFICE
ALL CONTAINERS MUST RETURN CLEAN AND WITHOUT CARGO RESIDUES AND DUNNAGE

THESSALONIKI

REEFER PLUG-IN AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH PORT TERMINAL OPERATOR
MONITORING TO BE SETTLED BY RECEIVER DIRECTLY WITH HAPAG-LLOYD GREECE OFFICE.
ALL CONTAINERS MUST RETURN CLEAN AND WITHOUT CARGO RESIDUES AND DUNNAGE

FOR DELIVERY ORDERS PLEASE APPLY TO:

For Piraeus Shipments :
Hapag-Lloyd Overseas Transport (Hellas) SA

Cont/Seals/Marks Packages/Description of Goods Weight Measure
2 Defteras Merarchias str,
Piraeus, 18535
Tel: +30 2119906020

For Thessaloniki Shipments :
Arkas Hellas S.A.
43,26th Oktovriou str,
Thessaloniki, 54627
Tel: +30 2310 500027

For Customer Services issues please contact our Greece Customer
Services Contact Center at
Contact Center telephone number : +30 2119906020 , or at e-mail
Greece@service.hlag.com

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
GDGI, 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