

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: 67173719 **B/L-No.:** HLCULI3220804073 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
NORTHERN PELAGIC GROUP, LLC
4 FISH ISLAND, NEW BEDFORD, MA
02740 USA CONTACT: BRENDAN MITCHELL
TEL :+1.508.979.1171
EMAIL: BPM@NORPEL.COM
TAX ID: 45-0481134

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SAMSKIP LOGISTICS
999 WATERSIDE DRIVE SUITE 1305
NORFOLK, VA 23510, USA
CONTACT: JAY DUNGAN
EMAIL: ORFOPS@SAMSKIP.COM
TEL: +17572801603*

Consignee's Reference:
Place of Receipt:

Vessel(s): GUAYAQUIL EXPRESS **Voyage-No.:** 2226N

Place of Delivery:
WORCESTER, USA

Port of Loading:
CALLAO, PERU

Port of Discharge:
NEW YORK, USA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8773713 SEALS : HLG2580196 003PL024351 BUE0938	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1936 PACKAGES FROZEN WHOLE JACK MACKEREL (TRACHURUS MURPHYI) 1,099 BLOCKS - 51 CARTONS NET WEIGHT: 12.01 MT	21570,000 KGM	
	FROZEN WHOLE ROUND MACKEREL (SCOMBER JAPONICUS) 708 BLOCKS - 1 CARTON NET WEIGHT: 7.10 MT		
	FROZEN WHOLE BONITO (SARDA CHILIENSIS CHILIENSIS) 32 BLOCKS - 13 BAGS - 2 CARTONS NET WEIGHT: 0.69778 MT		
	FROZEN JACK MACKEREL HEADS (TRACHURUS MURPHYI)		

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
Total Freight Prepaid	10929.00				
Total Freight Collect	49.16				
Total Freight	10978.16				

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 09.AUG.2022

Freight payable at: ORIGIN **Number of original Bs/L:** 3

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

30 BLOCKS
 NET WEIGHT: 0.30 MT

 TOTAL PACKAGES: 1,936
 TOTAL PALLETS: 19
 TOTAL NET WEIGHT: 20.10778 MT
 TOTAL GROSS WEIGHT: 21.57 MT
 FREIGHT PREPAID
 TEMPERATURE SET AT -18.0 DEGREES
 CELSIUS

*TAX ID 23-2766016
 TEMPERATURE TO BE SET AT -18,0 C

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

SHIPPED ON BOARD, DATE : 09.AUG.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 2226N

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, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
FUEL DEST. INLAND	184,00	CTR	1	USD	184,00	
HL LIVE	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	486,00	CTR	1	USD	486,00	
DESTIN LANDFREIGHT	1809,00	CTR	1	USD	1809,00	
CONGESTION OC INLD	350,00	CTR	1	USD	350,00	
HANDLING FEE DLF	150,00	CTR	1	USD	150,00	
TMNL SECURITY DEST	5,00	CTR	1	USD		5,00
CFC DESTINATION	24,16	CTR	1	USD		24,16
CONTR MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	7900,00	