

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: 68520994 **B/L-No.:** HLCULI3220967659 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
JEAN FU FOOD CO., LTD.
NO.59 FISHING HARBOR CHUNG 2 ROAD,
CHIEN CHEN DISTRICT, KAOHSIUNG
CITY, TAIWAN
TEL:+886-7-811-2555
FAX:+886-7-8412450

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
JEAN FU FOOD CO., LTD.
NO.59 FISHING HARBOR CHUNG 2 ROAD,
CHIEN CHEN DISTRICT, KAOHSIUNG
CITY, TAIWAN
TEL:+886-7-811-2555
FAX:+886-7-8412450

Consignee's Reference:
Place of Receipt:

Vessel(s): MSC RUBY **Voyage-No.:** FA236R

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
KAOHSIUNG, TAIWAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	2 CNTRS 2600 BAGS FROZEN GIANT SQUID FILLET (SKIN OFF) (DOSIDICUS GIGAS) TOTAL BAGS: 2600 TOTAL NET WEIGHT: 52.00 MT TOTAL GROSS WEIGHT: 58.55 MT	58550,000	KGM
	FREIGHT PREPAID AS PER AGREEMENT TEMPERATURE TO BE SET AT -18,0 C		
TTNU 8245610 40'RT SLAC*:1300 BAGS		29250,000	KGM
SEALS : HLG2592786 003PL024870			
TEMU 9839090 40'RT SLAC*:1300 BAGS		29300,000	KGM
SEALS : HLG2592791 003PL024876			
*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: 2 **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 **05.OCT.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
12820.00		

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2600 BAGS	58550,000	KGM

SHIPPED ON BOARD, DATE : 05.OCT.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC RUBY VOYAGE: FA236R

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
HL LIVE	50,00 CTR	1	USD	100,00	
MARINEFUEL RECOVER	1894,00 CTR	1	USD	3788,00	
THC DESTINATION	9100,00 CTR	1	TWD		18200,00
DEST.DOCUMENT FEE	1700,00 BIL	1	TWD		1700,00
SEALING CHARGE DES	190,00 CTR	1	TWD		380,00
LUMPSUM			USD	8932,00	