

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**

**Carrier's Reference:** | **B/L-No.:** | **Page:**  
**66410835** | **HLCULI3210882560** | **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:+886-7-84**  
**12450**

**Forwarding Agent:**  
**P & ASOC S.A.**  
**JR LAMBAYEQUE NR. 210**  
**URB SANTA MARINA**

**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:+886-7-84**  
**12450**

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** **LIMARI** **Voyage-No.:** **114N**

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**KAOHSIUNG, TAIWAN**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CXRU 1583227 SEALS : 003PL019352 HLG0941547	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1238 BAGS FROZEN GIANT SQUID FILLET (SKIN OFF) (DOSIDICUS GIGAS) TOTAL BAGS: 1238 TOTAL NET WEIGHT: 25.998 MT TOTAL GROSS WEIGHT: 29.040 MT FREIGHT PREPAID AS PER AGREEMENT TEMPERATURE TO BE SET AT -18C TEMPERATURE TO BE SET AT -18,0 C	29040,000 KGM	

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

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1238 BAGS	29040,000 KGM
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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]			
Total No. of Containers received by the Carrier:		Packages received by the Carrier:		<b>DRAFT</b>			
1		1					
Movement:		Currency:		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: <b>LIMA, PERU</b> <b>08.SEP.2021</b>			
<b>FCL/FCL</b>		<b>USD</b>					
Charge	Rate	Basis	Wt/Vol/Val			P/C	Amount
MFR	928,00	CTR				1 P	928,00
THD	9100,00	CTR				1 C	
DDF	1700,00	BIL				1 C	
SCD	190,00	CTR		1 C			
<b>LUMP SUM</b>				<b>P</b>	<b>2464,00</b>		
Total Freight Prepaid		Total Freight Collect		Total Freight			
3392.00							

<b>Freight payable at:</b>	<b>Number of original Bs/L:</b>
<b>ORIGIN</b>	<b>3</b>
<b>FOR ABOVE NAMED CARRIER</b>	
<b>HAPAG-LLOYD PERU S.A.C. (AS AGENT)</b>	

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 08.SEP.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 114N

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

DRAFT

DRAFT