

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: **60538166** B/L-No.: **HLCULI3221259565** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
OCEANO SEAFOOD INTERNATIONAL LLC
701 BRICKELL AVENUE SUITE 1550
MIAMI FL 33131 TAX ID:8 5-2713099
TEL: (305) 728-5200 CONTACTO: ALDO
PIAGGO EMAIL: ALDO.PIAGGO@OSF.PE

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
OCEANO SEAFOOD INTERNATIONAL LLC
701 BRICKELL AVENUE SUITE 1550
MIAMI FL 33131 TAX ID:8 5-2713099
TEL: (305) 728-5200 CONTACTO: ALDO
PIAGGO EMAIL: ALDO.PIAGGO@OSF.PE

Consignee's Reference:

Place of Receipt:

Vessel(s): **AS CARELIA** Voyage-No.: **302N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4776026 SEALS : 003PL025528 HLGG2603929	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 SACOS REPRODUCTOR DE POTA CONGELADA (DOSIDICUS GIGAS) 1,200 SACOS X 22.5 KG PESO NETO: 27.00 TM FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	29260,000 KG	40,000 MTQ

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

SHIPPER'S TAX ID NUMBER : 20600581768

SHIPPED ON BOARD, DATE : 10.JAN.2023

PORT OF LOADING: PAITA, PERU

VESSEL NAME: AS CARELIA VOYAGE: 302N

FREIGHT PREPAID

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 **10.JAN.2023**

Freight payable at:

Number of original Bs/L:

ORIGIN

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FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight
3894.00	89.00	3983.00

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

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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	1308,00	CTR	1	USD	1308,00	
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	20,00	CTR	1	USD		20,00
CARGO RELEASE FEE	40,00	BIL	1	USD		40,00
LUMPSUM				USD	2536,00	