

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: 63535184 | **B/L-No.:** HLCULI3221219570 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
OCEAN KRISP, LLC
8321 E GELDING DR. SUITE 101
SCOTTSDALE, AZ 85260, USA

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
FLEGENHEIMER INTERNATIONAL
227 W. GRAND AVENUE EL SEGUNDO, CA
90245
PH: 310-322-4366

Consignee's Reference:
Place of Receipt:

Vessel(s): MERSIN EXPRESS | **Voyage-No.:** 252N

Place of Delivery:

Port of Loading: PAITA, PERU

Port of Discharge: LOS ANGELES, USA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 9208656 SEALS : HLG2566323 003PL025978	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1666 BOXES FROZEN GIANT SQUID PRE COOKED SLICE (DOSIDICUS GIGAS) PACKING: 1666 BOXES (8X3 LB) NET WEIGHT 39,984.00 LB GROSS WEIGHT : 22,270.00 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	22270,000 KGS	

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

SHIPPED ON BOARD, DATE : 30.DEC.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 252N

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
Total Freight Prepaid	6950.00				
Total Freight Collect					27.00
Total Freight					6977.00

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 | **30.DEC.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

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	50,00	
MARINEFUEL RECOVER	1664,00	CTR	1	USD	1664,00	
TMNL SECURITY DEST	7,00	CTR	1	USD		7,00
CONTR MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	5236,00	

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