

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: 64215821 | **B/L-No.:** HLCULI3230315964 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
QINGDAO PORT EIMSKIP COLDCHAIN
LOGISTICS CO.,LTD
WEISAN ROAD, QIANWAN PORT, HUANGDAO
DISTRICT, QINGDAO, SHANDONG 266500
,CHINA

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):
QINGDAO PORT EIMSKIP COLDCHAIN
LOGISTICS CO.,LTD
WEISAN ROAD, QIANWAN PORT, HUANGDAO
DISTRICT, QINGDAO, SHANDONG 266500
,CHINA

Consignee's Reference:
Place of Receipt:

Vessel(s): GEMLIK EXPRESS | **Voyage-No.:** 311N

Place of Delivery:
QINGDAO, CHINA

Port of Loading:
PAITA, PERU

Port of Discharge:
QINGDAO, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	4 CNTRS 4960 BAG FROZEN PRECOOKED GIANT SQUID FILLETS (DOSIDICUS GIGAS) BAGS: 2,480 BAGS NET WEIGHT: 52.080 MT GROSS WEIGHT: 58.460 MT FROZEN PRECOOKED GIANT SQUID WINGS (DOSIDICUS GIGAS) BAGS: 2,480 BAGS NET WEIGHT: 52.080 MT GROSS WEIGHT: 58.330 MT TOTAL BAGS: 4,960 BAGS TOTAL NET WEIGHT: 104.160 MT TOTAR GROSS WEIGHT: 116.790 MT TEMPERATURE TO BE SET AT -18,0 C	116790,000 KGM	

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: 4 | **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 | **18.MAR.2023**

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

Total Freight Prepaid: 19248.00 | **Total Freight Collect:** | **Total Freight:**

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
TEMU 9055355	40'RT SLAC*:1240 BAG	29270,000	
SEALS : HLG2604855	003PL027480		KGM
HLBU 9585230	40'RT SLAC*:1240 BAG	29060,000	
SEALS : 003PL027471	HLG2566413		KGM
HLBU 9784320	40'RT SLAC*:1240 BAG	29180,000	
SEALS : HLG2604873	003PL027429		KGM
UACU 4739784	40'RT SLAC*:1240 BAG	29280,000	
SEALS : 003PL027430	HLG2566414		KGM

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

=====	=====
4960 BAG	116790,000
	KGM

SHIPPED ON BOARD, DATE : 18.MAR.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 311N

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00	CTR	1	USD	200,00	
MARINEFUEL RECOVER	1456,00	CTR	1	USD	5824,00	
THC DESTINATION	1098,00	CTR	1	CNY		4392,00
DEST.DOCUMENT FEE	400,00	BIL	1	CNY		400,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		380,00
LUMPSUM				USD	13224,00	