

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: 64535411 | **B/L-No.:** HLCULI3221221911 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
BBC LOGISTICA, S.A.
25 AVENIDA 1-89 ZONA 15 VISTA
HERMOSA II, EDIFICIO INSIGNE NIVEL
9 OFICINA 901, GUATEMALA PHONE
NUMBER: 22954700
EMAIL: OPERACIONES@BBCFREIGHT.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
BBC LOGISTICA, S.A.
25 AVENIDA 1-89 ZONA 15 VISTA
HERMOSA II, EDIFICIO INSIGNE NIVEL
9 OFICINA 901, GUATEMALA PHONE
NUMBER: 22954700
EMAIL: OPERACIONES@BBCFREIGHT.COM

Consignee's Reference:
Place of Receipt:

Vessel(s): IZMIT EXPRESS | **Voyage-No.:** 251N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
PUERTO QUETZAL, GUATEMALA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9046630 SEALS : 003PL025989 HLG2565817	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1162 SACKS TENTACULOS DE POTA CONGELADA (DOSIDICUS GIGAS) 1112 SACOS PESO NETO: 25,020.00 KG FILETE DE POTA CONGELADA (DOSIDICUS GIGAS) 50 SACOS PESO NETO: 1,000.00 KG PESO NETO TOTAL: 26,020.00 KG PESO BRUTO TOTAL: 27,630.00 KG FLETE PREPAGADO TEMPERATURE TO BE SET AT -18,0 C	27630,000 KGM	40,000 MTQ

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

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	1				
Movement:	FCL/FCL				
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
					USD
Total Freight Prepaid	4450.00	Total Freight Collect	515.00	Total Freight	4965.00

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

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 22.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
	=====	=====	=====
	1162 SACKS	27630,000	40,000
		KGM	MTQ

CONSIGNEE'S NIT NUMBER : 94606838
 NOTIFY'S NIT NUMBER : 94606838

SHIPPED ON BOARD, DATE : 22.DEC.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 251N

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	50,00	
MARINEFUEL RECOVER	296,00 CTR	1	USD	296,00	
TMNL SECURITY DEST	10,00 CTR	1	USD		10,00
THC DESTINATION	260,00 CTR	1	USD		260,00
WHARFAG ADMIN DEST	89,00 CTR	1	USD		89,00
FUMIGATION DEST	20,00 CTR	1	USD		20,00
INSPECTION FEE DES	34,00 CTR	1	USD		34,00
TEMP.ACCEPT.FEE DE	50,00 CTR	1	USD		50,00
MERCHANT IMP CARGO	52,00 CTR	1	USD		52,00
LUMPSUM			USD	4104,00	