

Shipper:
OCEANO SEAFOOD S.A.
RUC: 20600581768
AV. MANUEL OLGUIN NRO. 211 INT.4
(TORRE OMEGA-PISO 4) LIMA -
LIMA- SANTIAGO DE SURCO, PERU



Carrier's Reference: **64535564** B/L-No.: **HLCULI3221223716** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
CONEXION INTERNACIONAL GLEG S.A. DE
C.V.
CALLE LAREDO 308 LOCAL D1, COL
CAVAZOS, REYNOSA, TAMAULIPAS,
ESTADOS UNIDOS MEXICANOS. C.P.
88720 RFC: CIG16012233A**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CONEXION INTERNACIONAL GLEG S.A. DE
C.V.
CALLE LAREDO 308 LOCAL D1, COL
CAVAZOS, REYNOSA, TAMAULIPAS,
ESTADOS UNIDOS MEXICANOS. C.P.
88720 RFC: CIG16012233A***

Consignee's Reference:

Place of Receipt:

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

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:
BMOU 9766447	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	28410,000	
SEALS :	1193 SACOS		KG
003PL025620	FILETE DE CALAMAR GIGANTE CONGELADO		
HLG2567608	(DOSIDICUS GIGAS)		
	261 SACOS X 22.50 KG		
	PESO NETO: 5.8725 MT		
	TENTACULO DE CALAMAR GIGANTE		
	CONGELADO		
	932 SACOS X 22.50 KG		
	PESO NETO: 20.970 MT		
	TOTAL PESO NETO: 26.8425 MT		
	TOTAL PESO BRUTO: 28.410 MT		

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:

ORIGIN 30.DEC.2022

Freight payable at:

Number of original Bs/L:

ORIGEN 3

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

Total Freight Prepaid	Total Freight Collect	Total Freight
4290.00	89.00	4379.00

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

FREIGHT PREPAID

*
 TEL: +55 314 11 4 1880
 ATENCION A: GUSTAVO LOPEZ / DANIEL SALAZAR
 EMAIL: GUSTAVO.LV@CONEXINTGLEG.COM;
 DANIEL.ISP@CONEXINTGLEG.COM
 TEMPERATURE TO BE SET AT -18,0 C

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

SHIPPER'S TAX ID NUMBER : 20600581768
 CONSIGNEE'S TAX ID NUMBER : CIG16012233A
 NOTIFY1'S TAX ID NUMBER : CIG16012233A

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

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.

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	
CONTAINER PREMIUM	40,00	CTR	1	USD	40,00	
MARINEFUEL RECOVER	1664,00	CTR	1	USD	1664,00	
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	