

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: 65829736 **B/L-No.:** HLCULI3220652972 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
ANH MINH SEAFOOD IMPORT -
EXPORT PROCESSING JSC,
NO.2 NGO QUYEN ROAD MAY CHAI WARD,
NGO QUYEN DISTRICT HAI PHONG CITY
VIET NAM

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
ANH MINH SEAFOOD IMPORT -
EXPORT PROCESSING JSC,
NO.2 NGO QUYEN ROAD MAY CHAI WARD,
NGO QUYEN DISTRICT HAI PHONG CITY
VIET NAM

Consignee's Reference:
Place of Receipt:

Vessel(s): BALAO **Voyage-No.:** 227N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
HO CHI MINH, VIETNAM

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|--|-----------------|--------------|
| | 2 CNTRS 2486 BAGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) SIZE: 2-4 KG NET WEIGHT: 49.9975 MT GROSS WEIGHT: 53.17 MT FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C | 53170,000 KG | |
| TEMU 9255137 40'RT SLAC*:1249 BAGS | | 26200,000 KG | |
| SEALS : 003PL022569 HLG0991768 | | | |
| TCLU 1017963 40'RT SLAC*:1237 BAGS | | 26970,000 KG | |
| SEALS : 003PL022611 HLG0991766 | | | |
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |

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: 2 Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

| Charge | Rate | Basis | Wt/Vol/Val | P/C | Amount |
|---------|---------|-------|------------|-----|----------|
| MFR | 1246,00 | CTR | | 1 P | 2492,00 |
| THD | 5100000 | CTR | | 1 C | |
| CLC | 550000 | CTR | | 1 C | |
| DDF | 850000 | BIL | | 1 C | |
| EMF | 559200 | CTR | | 1 C | |
| LUMPSUM | | | | P | 12366,00 |

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, PERU 05.JUL.2022

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

Total Freight Prepaid: 14858.00
 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 |
|------------------|-------------------------------|-----------|---------|
| | ===== | ===== | |
| | 2486 BAGS | 53170,000 | KG |

SHIPPED ON BOARD, DATE : 05.JUL.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: BALAO VOYAGE: 227N

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.

FREIGHT PREPAID

DRAFT

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