

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

Consignee (not negotiable unless consigned to order):
YANTAI TAIYOU FOODSTUFF CO.,LTD
NO.28-4-1,BEIJING NORTH ROAD,
YANTAI ETDZ,SHANDONG CHINA
TAX ID: 91370600MA3NEPET4B
CONTACT NAME: DAVID YANG / NICOLE
JIAO PHONE NUMBER:86 535 3975553*

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
YANTAI TAIYOU FOODSTUFF CO.,LTD
NO.28-4-1,BEIJING NORTH ROAD,
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Vessel(s): **GEMLIK EXPRESS** **Voyage-No.:** **304N**

Port of Loading:
PAITA, PERU

Port of Discharge:
YANTAI, CHINA

Container Nos., Seal Nos.; Marks and Nos. | **Number and Kind of Packages, Description of Goods**

2 CNTRS
2398 BAG
FROZEN GIANT SQUID WINGS
(DOSIDICUS GIGAS)
NET WEIGHT: 53.955 MT
GROSS WEIGHT: 57.74 MT
FREIGHT PREPAID
***E-MAIL: DAVID@TAIYOUFOODSTUFF.COM;**
NICOLE@TAIYOUFOODSTUFF.COM
TEMPERATURE TO BE SET AT -18,0 C

LNXU 7558530 40'RT SLAC*:1198 BAG
SEALS : 003CN053862 HLG2603906
HLXU 8745178 40'RT SLAC*:1200 BAG
SEALS : 003CN053869 HLG2603905
***SLAC = Shipper's Load, Stow, Weight and Count**



Carrier's Reference: 66539757 | **B/L-No.:** HLCULI3230118202 | **Page:** 2 / 3

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Shipper's declared Value [see clause 7(2) and 7(3)]		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
Total Freight Prepaid		Total Freight Collect		Total Freight	
9624.00					

Gross Weight:	57740,000	Measurement:	40,000
	KGM		MTQ
	28840,000		40,000
	KGM		MTQ
	28900,000		KGM

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

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 27. JAN. 2023

Freight payable at: **Number of original Bs/L:**
6

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
	2398 BAG	57740,000 KGM	40,000 MTQ

SHIPPED ON BOARD, DATE : 27.JAN.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 304N

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	100,00	
MARINEFUEL RECOVER	1456,00 CTR		1 USD	2912,00	
THC DESTINATION	1098,00 CTR		1 CNY		2196,00
DEST.DOCUMENT FEE	400,00 BIL		1 CNY		400,00
EQUIPM.MAINTEN.FEE	95,00 CTR		1 CNY		190,00
LUMPSUM			USD	6612,00	