

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: 68185882 SWB-No.: HLCULI3220952213 Page: 2 / 3
Export References:

Consignee:

QINGDAO CONTINENTAL INTERNATIONAL
TRADE CO., LTD.
ROOM 2301, UNIT 1 BUILDING 1, NO.
98 JINSONG SIX ROAD.
LAOSHAN DISTRICT, QINGDAO, CHINA
PHONE NUMBER : +86-13285322828++

Forwarding Agent:

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Notify Address (Carrier not responsible for failure to notify):

QINGDAO CONTINENTAL INTERNATIONAL
TRADE CO., LTD.
ROOM 2301, UNIT 1 BUILDING 1, NO.
98 JINSONG SIX ROAD.
LAOSHAN DISTRICT, QINGDAO, CHINA
PHONE NUMBER : +86-13285322828++

Consignee's Reference:

Place of Receipt:

Vessel(s):

IRENES REMEDY

Voyage-No.:

239N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

QINGDAO, CHINA

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9576959
SEALS :
003PL022996
HLG0992506

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1240 BAGS
FROZEN PRECOOKED GIANT SQUID WINGS
(DOSIDICUS GIGAS)

Gross Weight:

29000,000
KGM

Measurement:

NET WEIGHT: 26.04 MT

GROSS WEIGHT: 29.00 MT

FREIGHT PREPAID

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TAX ID: 91370212MA3CKRJA94

E-MAIL: 496237168@QQ.COM

TEMPERATURE TO BE SET AT -18,0 C

*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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Place and date of issue:

LIMA 27.SEP.2022

Freight payable at:

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

Total Freight Prepaid

6285.00

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1240 BAGS	29000,000	KGM

SHIPPED ON BOARD, DATE : 27.SEP.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 239N

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	1734,00 CTR		1 USD	1734,00	
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD	35,00	
THC DESTINATION	1098,00 CTR		1 CNY		1098,00
DEST.DOCUMENT FEE	400,00 BIL		1 CNY		400,00
EQUIPM.MAINTEN.FEE	95,00 CTR		1 CNY		95,00
LUMPSUM			USD	4466,00	