

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):
SEA WORLD, LLC
AMELIA INDUSTRIAL PARK
36 CALLE DIANA STE 2
GUAYNABO, PR 00968
IRS: 66-0430280
MRN: 0049034-0002

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
MANUEL RAMOS GANDIA, INC. - U.S.
CUSTOMS BROKER TAX ID: 66-0679559
PHYSICAL ADDRESS: ALAN MEJIA STREET
- WIAC 740 AM BUILDING URB.
INDUSTRIAL LUCHETTI MARGINAL
CARRETERA PR # 5 ()**

Vessel(s): **LIMARI** **Voyage-No.:** **080N**

Port of Loading:
PAITA, PERU

Port of Discharge:
SAN JUAN, PUERTO RICO

Container Nos., Seal Nos.; Marks and Nos.
HLBU 9380210
SEALS :
HLD11363298
004VA158760
BFJ5732

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1955 CARTON
SEAFOOD MIX
(DOSIDICUS GIGAS)
985 CARTONS X 20 LBS
NET WEIGHT: 19,700 LBS
FROZEN PRECOOKED GIANT SQUID
TENTACLES SLICES
(DOSIDICUS GIGAS)
970 CARTONS X 20 LBS
NET WEIGHT: 19,400 LBS

TOTAL CARTONS: 1,955
TOTAL NET WEIGHT: 39,100 LBS
TOTAL GROSS WEIGHT: 21,790 KGS

() BAYAMON, PR 00961**
PHONES: (787) 724-6440
TEMPERATURE TO BE SET AT -18,0 C

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

Total No. of Containers received by the Carrier: **1**

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	186,00	CTR		1 P	186,00
THD	188,00	CTR		1 C	188,00
LUMPSUM				P	2464,00

Total Freight Prepaid **2650.00** **Total Freight Collect** **188.00** **Total Freight** **2838.00**

Total Freight Prepaid	2650.00	Total Freight Collect	188.00	Total Freight	2838.00
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Carrier's Reference: **58235272** **B/L-No.:** **HLCULI3210104535** **Page:** **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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

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** **13. JAN. 2021**

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

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

MTD17312 (FB...)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*SLAC = Shipper's Load, Stow, Weight and Count

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1955 CARTON	

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21790,000
KGM

SHIPPED ON BOARD, DATE : 13.JAN.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 080N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates> Merchants acknowledge and accept that these local charges are to be paid in Peru.

AFTER 15 CALENDAR DAYS CARGO WITHOUT CUSTOM RELEASE WILL GO TO CUSTOM BONDED WAREHOUSE. ALL CHARGES ARE FOR CUSTOMER ACCOUNT.

FREIGHT PREPAID

DRAFT

DRAFT