

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
RUC: 20600581768

Carrier's Reference: 59575077 **B/L-No.:** HLCULI3210139995 **Page:** 2 / 4
Export References:

Consignee (not negotiable unless consigned to order):
OOO SINTEZ-RESURS
RUSSIAN FEDERATION, 191011, SAINT
-PETERSBURG, SADOVAYA STR. 12,
LIT. A, ROOM 30-H, PART OF OFFICE 9
INN 7810032042
TAX ID: 7810032042**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
OOO SINTEZ-RESURS
RUSSIAN FEDERATION, 191011, SAINT
-PETERSBURG, SADOVAYA STR. 12,
LIT. A, ROOM 30-H, PART OF OFFICE 9
INN 7810032042
TAX ID: 7810032042**

Consignee's Reference:
Place of Receipt:

Vessel(s): LIMARI **Voyage-No.:** 082N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
SAINT PETERSBURG, RUSSIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9084692 SEALS : HLD11353284 004VA158508	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1096 SACKS FROZEN GIANT SQUID BOILED FILLET (DOSIDICUS GIGAS) NET WEIGHT: 23.016,00 KG GROSS WEIGHT: 25.450,00 KG 1096 SACKS VETERINARY CERTIFICATE: FREIGHT PREPAID *PHONE NUMBER : +7 (812) 677 13 26 TEMPERATURE TO BE SET AT -18,0 C *SLAC = Shipper's Load, Stow, Weight and Count	25450,000 KGS	
	=====	=====	
	1096 SACKS	25450,000 KGS	

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
MFR	454,00	CTR		1 P	454,00
WSU	150,00	CTR		1 P	150,00
SMD	35,00	BIL		1 P	35,00
THD	450,00	CTR		1 C	450,00
DDF	120,00	CTR		1 C	120,00
LUMP SUM				P	2495,00

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 27. JAN. 2021

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3134.00	570.00	3704.00

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

SHIPPED ON BOARD, DATE : 27.JAN.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 082N

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.

CIS/BALTIC PORTS - DEMURRAGE

AT ST.PETERSBURG, UST-LUGA AND KALININGRAD:

FREETIME PERIOD FOR STANDARD + SPECIAL CONTAINERS: 5 CALENDER DAYS
CHARGES THEREAFTER:
 FIRST PERIOD CAL. DAYS 6 -> 10: USD 50/20'+ 75/40'
 NEXT CAL. DAYS 11 -> 15: USD 100/20'+ 100/40'
 NEXT CAL. DAYS 16 -> : USD 150/20'+ 150/40'

AT ST.PETERSBURG, UST-LUGA AND KALININGRAD:

FREETIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS: 5 CALENDER DAYS
CHARGES THEREAFTER:
 FIRST PERIOD CAL. DAYS 06 -> 08: USD 200/20'+40'RFR
 NEXT CAL. DAYS 09 -> : USD 250/20'+40'RFR

AT KLAIPEDA:

FREETIME PERIOD FOR STANDARDS/SPEC.EQUIPMENT: 7 CALENDER DAYS
CHARGES THEREAFTER:
 FIRST PERIOD CAL. DAYS 8 -> 12: EUR. 15/20' / EUR. 20/40'
 NEXT CAL. DAYS 13 -> : EUR. 25/20' / EUR. 40/40'

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS: 5 CALENDER DAY
CHARGES THEREAFTER:
 FIRST PERIOD CAL. DAYS 6 -> 12: EUR.100/20'RFR / EUR. 125/40' RFR
 NEXT CAL. DAYS 13 -> : EUR.125/20'RFR / EUR. 150/40' RFR

AT RIGA AND MUUGA (TALLINN):

FREETIME PERIOD FOR STANDARDS/SPEC.EQUIPMENT: 10 CALENDER DAYS
CHARGES THEREAFTER:
 FIRST PERIOD CAL. DAYS 11 -> 15: EUR. 15/20' / EUR. 20/40'
 NEXT CAL. DAYS 16 -> : EUR. 25/20' / EUR. 40/40'

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS: 5 CALENDER DAY
CHARGES THEREAFTER:
 FIRST PERIOD CAL. DAYS 06 -> 12: EUR.100/20'RFR / EUR. 125/40' RFR
 NEXT CAL. DAYS 13 -> : EUR.125/20'RFR / EUR. 150/40' RFR

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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RUSSIA BLACK SEA
NOVOROSSIYSK CLAUSE

FREE OUT (UNSTOWED)
ALL EXPENSES OF DISCHARGING EXCLUDING RE-LOADING OF EMPTY
CONTAINERS(S) TO BE PAID BY RECEIVERS BEFORE RELEASE OF CARGO,
INCLUDING LASHING AND UNLASHING.

DEMURRAGE CLAUSE

	- GENERALS -	
FIRST 12 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	USD 20,00/TEU/DAY	
NEXT 10 DAYS (SSHINC) *	USD 30,00/TEU/DAY	
THEREAFTER	USD 40,00/TEU/DAY	

	- SPECIALS -	
FIRST 12 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	USD 30,00/TEU/DAY	
NEXT 10 DAYS (SSHINC) *	USD 46,00/TEU/DAY	
THEREAFTER	USD 60,00/TEU/DAY	

	- REEFERS -	
FIRST 3 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	USD 35,00/TEU/DAY	
THEREAFTER	USD 50,00/TEU/DAY	

*) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

DEMURRAGE PERIOD TO COUNT FROM 00.01 A.M. OF THE DAY OF CONTAINER(S) DISCHARGE FROM VESSEL UNTIL THE DAY ON WHICH THE CONTAINER(S) ARE BEING RETURNED EMPTY TO CARRIER'S TERMINAL.

STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

FREIGHT PREPAID

**
CONTACT NAME : NATALIA KAZAKOVA
PHONE NUMBER : +7 (812) 677 13 26