

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: 52243321 | **B/L-No.:** HLCULI3210149746 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
HOUSTON SEAFOOD LTD.
6060 B SOUTHWEST FREEWAY
HOUSTON, TX, 77057
PHONE NUMBER : (713) 699-1969, FAX
(713) 695-5668
TAX ID # 76-0406984

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
HOUSTON SEAFOOD LTD.
6060 B SOUTHWEST FREEWAY
HOUSTON, TX, 77057
PHONE NUMBER : (713) 699-1969, FAX
(713) 695-5668
TAX ID # 76-0406984

Consignee's Reference:
Place of Receipt:

Vessel(s): CMA CGM SAMBHAR | **Voyage-No.:** 085N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
HOUSTON, TX, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8714027 SEALS : HLD11362187 004VA158090	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4000 CARTONS FROZEN PRECOOKED GIANT SQUID SLICES (DOSIDICUS GIGAS) NET WEIGHT: 40,000.00 LBS 4000 CARTONS	22260,000 KGS	
FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C			
*SLAC = Shipper's Load, Stow, Weight and Count			
=====		=====	
4000 CARTONS		22260,000 KGS	

SHIPPED ON BOARD, DATE : 17.FEB.2021
PORT OF LOADING: PAITA, PERU
VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 085N


Shipper's declared Value [see clause 7(2) and 7(3)]						Over Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]						
Total No. of Containers received by the Carrier:			1			Packages received by the Carrier:						
Movement:						Currency:						
FCL/FCL						USD						
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount							
MFR	356,00	CTR		1 P	356,00							
SMD	35,00	BIL		1 P	35,00							
TSD	8,00	CTR		1 C	8,00							
WFD	70,00	CTR		1 C	70,00							
CMD	20,00	CTR		1 C	20,00							
LUMP SUM					P	2964,00						

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.

Place and date of issue: LIMA, PERU 17.FEB.2021

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3355.00	98.00	3453.00

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

 Roxana Santa Cruz

MTD17312 (FB:1:1:1)

Cont/Seals/Marks Packages/Description of Goods Weight Measure

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.

FREIGHT PREPAID

COPY

COPY

COPY



Roxana Santa Cruz