

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: **53934709** | B/L-No.: **HLCULI3210328970** | Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
ITALPESCA SAS DI COZZOLINO
GERARDO & CO.
ZONA INDUSTRIALE ACERRA 80011
NAPOLI, ITALIA
EORI NUMBER: IT 01321391219

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
RGL LOGISTICS SRL
VIA MIGUEL CERVANTES 55/14 80133
NAPOLI, ITALIA
CONTACTO: ROMANO PIROZZI
EMAIL: R.PIROZZI@RGLLOGISTICS.IT
TELF : 081 7810080

Consignee's Reference:

Place of Receipt:

Vessel(s): **CMA CGM SAMBHAR** | **Voyage-No.:** **091N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
NAPLES, ITALIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9490330 SEALS : 003PL014574 HLD11359805 BFH7434	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1065 BAGS ALAS DE POTA CONGELADA (DOSIDICUS GIGAS) EMPAQUE: 57 SACOS X 20KG PESO NETO: 1,140 KG EMPAQUE: 1,008 SACOS X 22.5KG PESO NETO: 22,680 KG TOTAL SACOS: 1,065 TOTAL PESO NETO: 23,820 KG TOTAL PESO BRUTO: 25,300 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -22,0 C	25300,000 KGM	

*SLAC = Shipper's Load, Stow, Weight and Count

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1065 BAGS	25300,000 KGM
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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] **COPY**

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

Packages received by the Carrier:

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

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Place and date of issue:
LIMA | **31.MAR.2021**

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

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3342.00	485.08	3827.08

MTD17312 (FB:;:;)

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

SHIPPED ON BOARD, DATE : 31.MAR.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 091N

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.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	594,00	CTR	1	USD	594,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	16,00	CTR	1	EUR		16,00
THC DESTINATION	275,00	CTR	1	EUR		275,00
LIFT ON/OFF DESTIN	21,00	CTR	1	EUR		21,00
EQUIPM.INSPECT.FEE	40,00	CTR	1	EUR		40,00
ADMIN FEE DEST	55,00	BIL	1	EUR		55,00
LUMPSUM				USD	2713,00	