

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: 60770769 **B/L-No.:** HLCULI3211212365 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
SEA FRESH U.S.A, INC
45 ALL AMERICAN WAY P.O BOX 398
NORTH KINGSTOWN, RI 02852
TEL: 401-583-0200
TAX ID: 05-0403964
EMAIL: PAULA@SEAFRESHUSA.COM

Forwarding Agent:
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Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SEA FRESH U.S.A, INC
45 ALL AMERICAN WAY P.O BOX 398
NORTH KINGSTOWN, RI 02852
TEL: 401-583-0200
TAX ID: 05-0403964
EMAIL: PAULA@SEAFRESHUSA.COM

Consignee's Reference:
Place of Receipt:

Vessel(s): DIMITRIS C **Voyage-No.:** 127N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
NORFOLK, USA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9505560 SEALS : HLG0941319 003PL020598	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1179 CARTONS FROZEN SQUID CLEAN TUBE AND TENTACLE - 1,001 CARTONS (DORYTEUTHIS PEALEII) NET WEIGHT: 40,040.00 LB FROZEN SQUID CLEAN TUBE - 46 CARTONS (DORYTEUTHIS PEALEII) NET WEIGHT: 1,840.00 LB FROZEN SQUID RINGS AND TENTACLES - 43 CARTONS (DORYTEUTHIS PEALEII) NET WEIGHT: 1,720.00 LB FROZEN SQUID RINGS - 89 CARTONS (DORYTEUTHIS PEALEII) NET WEIGHT: 3,560.00 LB TOTAL NET WEIGHT: 47,160.00 LB TOTAL GROSS WEIGHT: 24,900.00 KG	24900,000 KGM	

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:

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.

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	580,00	CTR		1 P	580,00
SMD	35,00	BIL		1 P	35,00
TSD	6,00	CTR		1 C	6,00
CMD	20,00	CTR		1 C	20,00
LUMPSUM				P	4485,00

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 08.DEC.2021

Total Freight Prepaid	Total Freight Collect	Total Freight
5100.00	26.00	5126.00

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

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
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TOTAL CARTONS: 1,179
 FREIGHT PREPAID
 TEMPERATURE: - 18 C
 TEMPERATURE TO BE SET AT -18,0 C

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

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1179 CARTONS	24900,000 KGM

SHIPPED ON BOARD, DATE : 08.DEC.2021
PORT OF LOADING: PAITA, PERU
VESSEL NAME: DIMITRIS C VOYAGE: 127N

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

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED