

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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:	B/L-No.:	Page:
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Consignee (not negotiable unless consigned to order):
SHANDONG LONGKOU XINLONG FOODSTUFF
CO., LTD.
EAST TO LONGGANG ROAD, LONGKOU
ECONOMIC DEVELOPMENT ZONE, LONGKOU
CITY, SHANDONG, CHINA
TEL: 0086-535-8838536*

Export References:

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SHANDONG LONGKOU XINLONG FOODSTUFF
CO., LTD.
EAST TO LONGGANG ROAD, LONGKOU
ECONOMIC DEVELOPMENT ZONE, LONGKOU
CITY, SHANDONG, CHINA
TEL: 0086-535-8838536*

Consignee's Reference:

Place of Receipt:

Vessel(s): AS CARELIA
Voyage-No.: 317N

Place of Delivery:
QINGDAO, CHINA

Port of Loading:
PAITA, PERU

Port of Discharge:
QINGDAO, CHINA

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8791091 SEALS : HLG2604226 003PL028382	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1240 BAGS FROZEN PRECOOKED GIANT SQUID WINGS (DOSIDICUS GIGAS) TOTAL BAGS: 1,240 BAGS TOTAL NET WEIGHT: 26.040 MT TOTAL GROSS WEIGHT: 28.990 MT FREIGHT PREPAID *TAXID:91370681675524718A CONTACT NAME: GEMDIAO EMAIL ADDRESS: GEMDIAO@163.COM TEMPERATURE TO BE SET AT -18,0 C	28990,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			
SHIPPED ON BOARD, DATE : 29.APR.2023 PORT OF LOADING: PAITA, PERU VESSEL NAME: AS CARELIA VOYAGE: 317N			
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]	
Total No. of Containers received by the Carrier:	1	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
Total Freight Prepaid		Total Freight Collect	
4199.00			
Total Freight			
		Place and date of issue: LIMA, PERU 29.APR.2023	
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

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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
HL LIVE	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	1270,00	CTR	1	USD	1270,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1098,00	CTR	1	CNY		1098,00
DEST.DOCUMENT FEE	400,00	BIL	1	CNY		400,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		95,00
LUMPSUM				USD	2844,00	

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