

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

Carrier's Reference: 61060384 **B/L-No.:** HLCULI3210528604 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
JEAN FU FOOD CO., LTD.
NO.59 FISHING HARBOR CHUNG 2 ROAD,
CHIEN CHEN DISTRICT, KAOHSIUNG
CITY, TAIWAN TLF: +886-7-811-2555
FAX: +886-7-8412450

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
JEAN FU FOOD CO., LTD.
NO.59 FISHING HARBOR CHUNG 2 ROAD,
CHIEN CHEN DISTRICT, KAOHSIUNG
CITY, TAIWAN TLF: +886-7-811-2555
FAX: +886-7-8412450

Consignee's Reference:
Place of Receipt:

Vessel(s): CMA CGM SAMBHAR **Voyage-No.:** 099N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
KAOHSIUNG, TAIWAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9070575 SEALS : 003PL017285 HLD11339528	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1240 BAG FROZEN GIANT SQUID FILLET (SKIN OFF) (DOSIDICUS GIGAS) TOTAL BAGS: 1240 TOTAL NET WEIGHT: 26.040 MT TOTAL GROSS WEIGHT: 29.050 MT FREIGHT PREPAID AS PER AGREEMENT TEMPERATURE TO BE SET AT -18,0 C TEMPERATURE TO BE SET AT -18,0 C	29050,000 KGM	
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	1240 BAG	29050,000 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]	
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
MFR	774,00	CTR	1 P 774,00
THD	9100,00	CTR	1 C
DDF	1600,00	BIL	1 C
SCD	190,00	CTR	1 C
LUMPSUM			P 2464,00
Total Freight Prepaid	3238.00	Total Freight Collect	
Total Freight			

COPY

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 26.MAY.2021

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

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
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SHIPPED ON BOARD, DATE : 26.MAY.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 099N

FREIGHT PREPAID

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.

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