

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: 61138798
B/L-No.: HLCULI3220373560
Page: 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
CARNI VISC S.A DE C.V.
RFC: CVI080723LT0
CALLE OCCIDENTAL NO. 915 INT. B.
COLONIA: RODRIGUEZ. REYNOSA
CP: 88630 TAMAULIPAS. MEXICO
CONTACTO: ISABEL CERVANTES/*

Forwarding Agent:
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Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CARNI VISC S.A DE C.V.
RFC: CVI080723LT0
CALLE OCCIDENTAL NO. 915 INT. B.
COLONIA: RODRIGUEZ. REYNOSA
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CONTACTO: ISABEL CERVANTES/*

Consignee's Reference:
Place of Receipt:

Vessel(s): AS PATRIA
Voyage-No.: 214N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
LN XU 7552315 SEALS : 003PL022698 HLG0996206	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1185 SACOS REPRODUCTOR DE POTA CONGELADA (DOSIDICUS GIGAS) 1,185 SACOS X 22.5 KG PESO NETO: 26.6625 TM FREIGHT PREPAID	29030,000 KGS	

*
JOANA AYALA
TEL. 5571-60-6029 / 5571-60-6036 /
314-138-1933
EMAIL: TRAFICO2@CGSA.COM.MX
TRAFICO.JVP@CGSA.COM.MX
TRAFICO1@CGSA.COM.MX
TEMPERATURE TO BE SET AT -0,4 F
(= -18,0 C)

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

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	1080,00	CTR		1 P	1080,00
SMD	35,00	BIL		1 P	35,00
CPM	40,00	CTR		1 C	40,00
IFD	29,00	CTR		1 C	29,00
ETD	20,00	CTR		1 C	20,00
CRF	40,00	BIL		1 C	40,00
LUMP SUM				P	5585,00

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 06.APR.2022**

Total Freight Prepaid	Total Freight Collect	Total Freight
6700.00	129.00	6829.00

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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SHIPPER'S TAX ID NUMBER : 20600581768
 CONSIGNEE'S TAX ID NUMBER : CVI080723LT0
 NOTIFY1'S TAX ID NUMBER : CVI080723LT0

SHIPPED ON BOARD, DATE : 06.APR.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS PATRIA VOYAGE: 214N

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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.