

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Shipper:
OCEANO MARINE MARKET S.A.C.
RUC: 20601766338
AV. MANUEL OLGUIN NRO. 211 INT. 401
URB. LOS GRANADOS LIMA - LIMA -
SANTIAGO DE SURCO - PERU



Carrier's Reference: | **B/L-No.:** | **Page:**
61228834 | **HLCULI3230604462** | **2 / 4**

Export References:

Consignee (not negotiable unless consigned to order):
WHITE OAK COMMERCIAL FINANCE, LLC
1155 AV. OF THE AMERICAS,
15TH FLOOR
NEW YORK, NY 10036, USA
PHONE: 425-445-1997
EMAIL: TAKAKOMT1@GMAIL.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
DIRECT SOURCE SEAFOOD, LLC
13037 NE BEL-RED RD, SUITE 150
BELLEVUE, WA 98005 - U.S.A.
425-455-2291

Consignee's Reference:

Place of Receipt:

Vessel(s): **MERSIN EXPRESS** | **Voyage-No.:** **323N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
NEW YORK, USA

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9507346 SEALS : HLG2637012 004VA401001 BCY2112	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3412 CARTONS FROZEN IQF ARGENTINE RED SHRIMP PEELED & DEVEINED - TAIL OFF - 21/25 (PLEOTICUS MUELLERI) BRAND: ICY OCEAN - PACKED: 5/2# 1290 CARTONS NET WEIGHT: 12,900.00 LBS	19100,000	KGM
	FROZEN IQF ARGENTINE RED SHRIMP PEELED & DEVEINED - TAIL OFF - 26/30 (PLEOTICUS MUELLERI) BRAND: ICY OCEAN - PACKED: 5/2# 1,105 CARTONS NET WEIGHT: 11,050.00 LBS		
	FROZEN IQF ARGENTINE RED SHRIMP		

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**

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**

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.

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

Place and date of issue:
LIMA, PERU | **10 JUN. 2023**

Total Freight Prepaid	Total Freight Collect	Total Freight
5085.00	50.38	5135.38

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

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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB; ; ; ;)

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

PEELED & DEVEINED -
TAIL OFF - 16/20
(PLEOTICUS MUELLERI)
BRAND: ICY OCEAN - PACKED: 5/2#
1,017 CARTONS
NET WEIGHT: 10,170.00 LBS

TOTAL CARTONS: 3,412
TOTAL NET WEIGHT: 34,120.00 LBS /
15,490.48 KG
TOTAL GROSS WEIGHT: 19,100.00 KG
FREIGHT PREPAID

TEMPERATURE: -24C

DSS PO NUMBER: IBE2311
TERMOGRAPH NUMBER: QNU995

SECOND NOTIFY:
NEW YORK CUSTOMS BROKER, INC.
148-02 GUY BREWER BLVD.,
JAMAICA, N.Y. 11434 USA
ATTN: EVELYN ESPINOZA.
TEL: 718-656-6699
EMAIL: ARRIVALNOTICES@NYCB.COM

ADDITIONAL NOTIFY:
UNITED OCEAN CO LTD.
ONZE 1852, BLDG, 4 F, 2-14-6
SHINTOMI, CHUO-KU, TOKYO,
104-0041, JAPAN
TEL. 425-445-1997
TEMPERATURE TO BE SET AT -24,0 C

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

SHIPPED ON BOARD, DATE : 10.JUN.2023
PORT OF LOADING: PAITA, PERU
VESSEL NAME: MERSIN EXPRESS VOYAGE: 323N

FREIGHT PREPAID

COPY

COPY

COPY

COPY

 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	384,00	CTR	1	USD	384,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	5,00	CTR	1	USD		5,00
CFC DESTINATION	25,38	CTR	1	USD		25,38
CONTR MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	4616,00	

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