

Shipper:
OCEANO SEAFOOD S.A.
RUC: 20600581768
AV. MANUEL OLGUIN NRO. 211 INT. 4 (
TORRE OMEGA - PISO 4) *



Carrier's Reference: **62407853** B/L-No.: **HLCULI3210839886** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
IMPORTADORA Y EXPORTADORA DE
MARISCOS EL SHADDAI
17 AVENIDA 0-19, ZONA 3,
QUETZALTENANGO, GUATEMALA
NIT: 66400996**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
BBC LOGISTICA, S.A.
25 AVENIDA 1-89 ZONA 15 VISTA
HERMOSA II, EDIFICIO INSIGNE NIVEL
9 OFICINA 901, GUATEMALA
PHONE NUMBER: 22954700
EMAIL: OPERACIONES@BBCFREIGHT.COM

Consignee's Reference:

Place of Receipt:

Vessel(s): **CMA CGM SAMBHAR** Voyage-No.: **113N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
QUETZAL, GUATEMALA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 9215697 SEALS : 003PL014622 HLD11335401	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1733 BOXES TENTACULOS DE POTA CONGELADA (DOSIDICUS GIGAS) PESO NETO: 25,995.00 KG PESO BRUTO: 28,390.00 KG 1733 CAJAS (15 KG) FREIGHT PREPAID *LIMA - LIMA SANTIAGO DE SURCO, PERU **CONTACTO/CONTACT : FRANCISCO MOH NIX TELEFONO NO. 40404500 TEMPERATURE TO BE SET AT -18,0 C	28390,000 KGM	

***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:

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

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

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, PERU **01.SEP.2021**

Freight payable at:

ORIGIN

Number of original Bs/L:

3

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3766.00	411.00	4177.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1733 BOXES	28390,000	KGM

CONSIGNEE'S NIT NUMBER : 66400996
 NOTIFY'S NIT NUMBER : 94606838

SHIPPED ON BOARD, DATE : 01.SEP.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 113N

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	286,00	CTR	1	USD	286,00	
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	160,00	CTR	1	USD		160,00
WHARFAG ADMIN DEST	85,00	CTR	1	USD		85,00
FUMIGATION DEST	20,00	CTR	1	USD		20,00
INSPECTION FEE DES	34,00	CTR	1	USD		34,00
TEMP.ACCEPT.FEE DE	50,00	CTR	1	USD		50,00
MERCHANT IMP CARGO	52,00	CTR	1	USD		52,00
LUMPSUM				USD	3480,00	