

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018



**Shipper:**  
**OCEANO SEAFOOD S.A.**  
**AV. MANUEL OLGUIN NRO. 211 INT 402**  
**SANTIAGO DE SURCO - LIMA - PERU**  
**ON BEHALF OF IBERICA DE**  
**CONGELADOS, S.A.U. EDIFICIO**  
**IBERCONSA-FRIGALSA, VIGO 36216,**

**Carrier's Reference:** 62444902 | **B/L-No.:** HLCULI3211275193 | **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**VALLE D'ORO AGROINDUSTRIAL LTDA.**  
**RUA VEREADOR ALCIDES GONCALVES 2705**  
**MINAS, ILHOTA, SANTA CATARINA**  
**BRASIL VAT: 09148052000184**  
**CONTACTO ALESSANDRO MEDEIROS\*\***

**Forwarding Agent:**  
 .

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**VALLE D'ORO AGROINDUSTRIAL LTDA.**  
**RUA VEREADOR ALCIDES GONCALVES 2705**  
**MINAS, ILHOTA, SANTA CATARINA**  
**BRASIL VAT: 09148052000184**  
**CONTACTO ALESSANDRO MEDEIROS\*\***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** DIMITRIS C | **Voyage-No.:** 201N

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**NAVEGANTES, SC, BRAZIL**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9161844 SEALS : 003PL020733 HLG0994640	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 CARTONS ANEIS DE LULA CONGELADOS (DOSIDICUS GIGAS) NET WEIGHT: 18,000.00 KG GROSS WEIGHT: 21,830.00 KG NCM: 0307.43.10 FREIGHT PREPAID TEMPERATURE -22C WOODEN PACKING: NOT APLICABLE FREE TIME DEMURRAGE AT DESTINATION:  12 DAYS *A RIOUXA S/N - TEIS TEL: 986213300 / FAX: 986204669 EMAIL: IBERCONSA@IBERCONSA.ES NIF: A36620540 - APARTADO DE CORREOS 64 **ALESSANDRO.MEDEIROS@BOMPEIXE.CON.	21830,000 KGM	40,000 MTQ

**Shipper's declared Value [see clause 7(2) and 7(3)]**  
**Total No. of Containers received by the Carrier:** 1 | **Packages received by the Carrier:**

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

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

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	732,00	CTR		1 P	732,00
THD	940,00	CTR		1 C	
LUMP SUM				P	6068,00

**Place and date of issue:**  
**LIMA, PERU** | **05. JAN. 2022**

**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
6800.00		

Roxana Santa Cruz

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	BR TEL (19) 3429 6600 TEMPERATURE TO BE SET AT -22,0 C		
	=====	=====	=====
	1800 CARTONS	21830,000 KGM	40,000 MTQ

CONSIGNEE'S CNPJ NUMBER : 09148052/0001-84

	TARE WEIGHT	GROSS VOLUME
HLBU 9161844	4600,000 KGM	40,000 MTQ

SHIPPED ON BOARD, DATE : 05.JAN.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DIMITRIS C VOYAGE: 201N

VERY IMPORTANT: Container demurrage and detention tariffs and conditions applicable for the port of discharge, including the free time, can be obtained with local agents and are available at the carriers website, at:  
 (<https://www.hapag-lloyd.com/en/online-business/quotation/tariffs/detention-demurrage.html>). Same demurrage and detention conditions are registered in the Documents Registry Notary Office in the city of Santos/SP, under number 730.756, and are regarded a legal part of this

Bill of Lading, remaining valid until new conditions to be registered in the respective Document Registry Notary Office, which will prevail.

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.

FREIGHT PREPAID

  
 Roxana Santa Cruz