

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: 63440949 **B/L-No.:** HLCULI3211227577 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
SEA WORLD, LLC
AMELIA INDUSTRIAL PARK
36 CALLE DIANA STE 2
GUAYNABO, PR 00968
IRS: 66-0430280
MRN: 0049034-0002

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
MANUEL RAMOS GANDIA, INC. - U.S.
CUSTOMS BROKER
TAX ID: 66-0679559
PHYSICAL ADDRESS: ALAN MEJIA STREET
- WIAC 740 AM BUILDING
URB. INDUSTRIAL LUCHETTI MARGINAL*

Consignee's Reference:
Place of Receipt:

Vessel(s): AS PATRIA **Voyage-No.:** 128N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
SAN JUAN, PUERTO RICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CPSU 5147039 SEALS : 003PL020560 HLG0971859	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2000 CARTONS FROZEN SEAFOOD MIX - 350 CARTONS (DOSIDICUS GIGAS / PENAEUS SPP. / ARGOPECTEN PURPURATUS) NET WEIGHT: 7,000.00 LBS FROZEN COOKED GIANT SQUID SLICES 1650 CARTONS (DOSIDICUS GIGAS) NET WEIGHT: 33,000.00 LBS TOTAL CARTONS: 2,000 TOTAL NET WEIGHT: 40,000.00 LBS TOTAL GROSS WEIGHT: 22,420.00 KG FREIGHT PREPAID *CARRETERA PR # 5 BAYAMON, PR 00961 PHONES: (787) 724-6440 TEMPERATURE TO BE SET AT -18,0 C	22420,000 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] **COPY**

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
MFR	304,00	CTR		1 P	304,00
SMD	35,00	BIL		1 P	35,00
THD	188,00	CTR		1 C	188,00
LUMP SUM				P	3796,00

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 15.DEC.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
4135.00	188.00	4323.00

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2000 CARTONS	22420,000	KGM

SHIPPED ON BOARD, DATE : 15.DEC.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS PATRIA VOYAGE: 128N

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.

AFTER 15 CALENDAR DAYS CARGO WITHOUT CUSTOM RELEASE WILL GO TO CUSTOM BONDED WAREHOUSE. ALL CHARGES ARE FOR CUSTOMER ACCOUNT.

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