

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



**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:**  
 63898989 | HLCULI3230637945 | 2 / 3

**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

**Export References:**

**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):** | **Voyage-No.:**  
 EMMA A | 328N

**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:
HLBU 9789682 SEALS : 004VA346512 HLG2637332 BCY0219	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1753 CARTONS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ - PEEL 21/25 (PLEOTICUS MUELLERI) BRAND: BOWL & BASKET - PACKED: 10/2# 1753 CARTONS NET WEIGHT: 35,060.00 LBS  TOTAL CARTONS: 1,753 TOTAL NET WEIGHT: 35,060 LBS / 15,917.24 KG TOTAL GROSS WEIGHT: 19,650.00 KG  FREIGHT PREPAID DSS PO NUMBER: IBE2315 TERMOGRAPH NUMBER: QNX307	19650,000 KGM	

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] **DRAFT**

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

Place and date of issue:  
**LIMA , PERU** | **15 . JUL . 2023**

Total Freight Prepaid	Total Freight Collect	Total Freight
4985.00	50.38	5035.38

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

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

MTD17312 (FB; ; ; ;)

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

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

ALSO 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 : 15.JUL.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: EMMA A VOYAGE: 328N

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.

**FREIGHT PREPAID**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	336,00	CTR	1	USD	336,00	
CANCEL/REBKG/NOSHW	400,00	CTR	1	USD	400,00	
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
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	4164,00	