

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

Carrier's Reference: 64099803 **B/L-No.:** HLCULI3211135230 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
DISTRIBUIDORA IBERICA S.A.
SANTA ANA, CALLE MONTESERIN,
EDIF 17-85, CIUDAD DE PANAMA,
PANAMA TELEFONO: 507 8327471 -
507 66716173
TAX ID: 90307-1-377092

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
DISTRIBUIDORA IBERICA S.A.
SANTA ANA, CALLE MONTESERIN,
EDIF 17-85, CIUDAD DE PANAMA,
PANAMA TELEFONO: 507 8327471 -
507 66716173
TAX ID: 90307-1-377092

Consignee's Reference:
Place of Receipt:

Vessel(s): DIMITRIS C **Voyage-No.:** 125N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
RODMAN, PANAMA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1201179 SEALS : 003PL020518 HLD11340995	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1334 BULTOS TENTACULOS DE POTA CONGELADOS - 9.6075 TM (427 SACOS X 22.5 KG) ANILLAS DE POTA CONGELADAS - 4.69 TM (469 CAJAS X 10 KG) FILETES DE POTA CONGELADOS - 3.49 TM (60 SACOS X 22.5 KG) / (107 SACOS X 20 KG) RECORTE DE POTA CONGELADOS - 2.385 TM (106 SACOS X 22.5 KG) ALETAS DE POTA CONGELADAS - 3.7125 TM (165 SACOS X 22.5 KG)	26090,000 KGM	

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:

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**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	304,00	CTR		1 P	304,00
TSD	10,00	CTR		1 C	10,00
THD	215,00	CTR		1 C	215,00
LUMP SUM				P	3296,00

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 24.NOV.2021**

Total Freight Prepaid: 3600.00
 Total Freight Collect: 225.00
 Total Freight: 3825.00

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

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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DOSIDICUS GIGAS
 PESO NETO: 23.885 TM
 PESO BRUTO: 26.09 TM
 1334 BULTOS
 FREIGHT PREPAID
 TEMPERATURE TO BE SET AT -18,0 C

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

=====	=====
1334 BULTOS	26090,000
	KGM

SHIPPED ON BOARD, DATE : 24.NOV.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 125N

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.