

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

Consignee (not negotiable unless consigned to order):
QINGDAO CONTINENTAL INTERNATIONAL
TRADE CO.,LTD.
ROOM 2301, UNIT 1 BUILDING 1 , NO.
98 JINSONG SIX ROAD.
LAOSHAN DISTRICT, QINGDAO, CHINA
PHONE NUMBER : +86-13285322828*

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
QINGDAO CONTINENTAL INTERNATIONAL
TRADE CO.,LTD.
ROOM 2301, UNIT 1 BUILDING 1 , NO.
98 JINSONG SIX ROAD.
LAOSHAN DISTRICT, QINGDAO, CHINA
PHONE NUMBER : +86-13285322828*

Vessel(s): **DIMITRIS C** **Voyage-No.:** **205N**

Port of Loading:
PAITA, PERU

Port of Discharge:
QINGDAO, CHINA



Carrier's Reference: **64119699** **B/L-No.:** **HLCULI3220173090** **Page:** **2 / 3**

Export References:

Forwarding Agent:
 .

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9417165 SEALS : 003PL020945 HLG0941793	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1199 BAGS FROZEN PRECOOKED GIANT SQUID WINGS (DOSIDICUS GIGAS) TOTAL BAGS: 1199 TOTAL NET WEIGHT: 25.179 MT TOTAL GROSS WEIGHT: 28.12 MT FREIGHT PREPAID *TAX ID NUMBER: 91370212MA3CKRJA94 E-MAIL: 496237168@QQ.COM TEMPERATURE TO BE SET AT -18,0 C	28120,000 KGM	
	=====	=====	
	1199 BAGS	28120,000 KGM	

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

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:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	1132,00	CTR		1 P	1132,00
SMD	35,00	BIL		1 P	35,00
THD	1098,00	CTR		1 C	
DDF	400,00	BIL		1 C	
EMF	95,00	CTR		1 C	
LUMPSUM				P	5633,00

Total Freight Prepaid: **6800.00** Total Freight Collect: Total Freight:

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

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 **02.FEB.2022**

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

SHIPPED ON BOARD, DATE : 02.FEB.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 205N

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

COPY
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