

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: 65396533 **B/L-No.:** HLCULI3210607450 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
SOLUCIONES Y PUNTO SA DE CV
AV. LA AUDIENCIA NO. EXT. 40, INT. 48-B
PENINSULA DE SANTIAGO MANZANILLO, COLIMA CP. 28867 MXICO
RFC: SPUI11130ET1 **

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
VALIA TRADING CORP
4 ROBERT SPECK PARKWAY, SUITE 1530
MISSISSAUGA, ON, L4Z 1S1, CANADA.
TAX LD: 81546 2585
TEL: +52 1 (553) 019-0691***

Consignee's Reference:
Place of Receipt:

Vessel(s): CMA CGM SAMBHAR **Voyage-No.:** 101N

Place of Delivery:

Port of Loading: PAITA, PERU

Port of Discharge: MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8739811 SEALS : 003PL017369 HLD11342049 BFJ7854 003PL017361 HLG0943753 BFJ4616	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1195 SACOS REPRODUCTORES DE POTA CONGELADOS (DOSIDICUS GIGAS) PACKING: 1,195 SACOS X 22.5 KG TOTAL PESO NETO: 26,887.50 KG TOTAL PESO BRUTO: 29,450.00 KG	29450,000 KG	
<p>** TEL: +52 314 128 0005 CONTACTO: KATIA NAVARRO / ASESOR15@SILCA.COM.MX</p> <p>*** CONTACTO: ELIZABETH CASTRO / ELIZABETH@VALIATRADINGCORP.COM TEMPERATURE TO BE SET AT -18,0 C</p>			

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	650,00	CTR		1 P	650,00
CRF	40,00	BIL		1 C	40,00
LUMPSUM				P	3010,00

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 **10. JUN. 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
3660.00	40.00	3700.00

Roxana Santa Cruz

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1195 SACOS	29450,000	KG

SHIPPER'S TAX ID NUMBER : 20600581768
 CONSIGNEE'S TAX ID NUMBER : SPU111130ET1
 NOTIFY1'S TAX ID NUMBER : TAX ID:815462585

SHIPPED ON BOARD, DATE : 10.JUN.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 101N

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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

FREIGHT PREPAID

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

___ THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED ___


 Roxana Santa Cruz