

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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:**
66226405 | **HLCULI3230523972** | **2 / 4**

Export References:

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

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.:**
ALIAGA EXPRESS | **321N**

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:
ALSO 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		

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]	
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
Total Freight Prepaid	5085.00	Total Freight Collect	50.38
		Total Freight	5135.38

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 | **28.MAY.2023**

Freight payable at:
ORIGIN

Number of original Bs/L:
3

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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB; ; ; ;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9353512	1 CONT. 40'X9'6" REEFER CONTAINER	SLAC*	
SEALS :	1758 CARTONS	19820,000	
004VA340036	FROZEN IQF ARGENTINE RED SHRIMP		KGM
HLG2636771	HEADLESS - EZ - PEEL - 16/20		
BCY4481	(PLEOTICUS MUELLERI)		
	BRAND: ICY OCEAN - PACKED: 10/2#		
	519 CARTONS		
	NET WEIGHT: 10,380.00 LBS		
	FROZEN IQF ARGENTINE RED SHRIMP		
	HEADLESS - EZ - PEEL - 13/15		
	(PLEOTICUS MUELLERI)		
	BRAND: WEIS - PACKED: 10/2#		
	320 CARTONS		
	NET WEIGHT: 6,400.00 LBS		
	FROZEN IQF ARGENTINE RED SHRIMP		
	HEADLESS - EZ - PEEL - 21/25		
	(PLEOTICUS MUELLERI)		
	BRAND : ICY OCEAN - PACKED: 10/2#		
	193 CARTONS		
	NET WEIGHT: 3,860.00 LBS		
	FROZEN IQF ARGENTINE RED SHRIMP		
	HEADLESS - EZ - PEEL - 21/25		
	(PLEOTICUS MUELLERI)		
	BRAND : WEIS - PACKED: 10/2#		
	726 CARTONS		
	NET WEIGHT: 14,520.00 LBS		
	TOTAL CARTONS: 1,758		
	TOTAL NET WEIGHT: 35,160.00 LBS /		
	15,962.64 KG		
	TOTAL GROSS WEIGHT: 19,820.00 KG		
	FREIGHT PREPAID		
	DSS PO NUMBER: IBE2310		
	TERMOGRAPH NUMBER: QNW452		
	ADDITIONAL 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 : 28.MAY.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: ALIAGA EXPRESS VOYAGE: 321N

COPY

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

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	384,00	CTR	1	USD	384,00	
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
CONTR MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	4616,00	

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