

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):
MERJ, S.A. DE C.V.
PLAYA ERIZO 24 DESPACHO 301,
REFORMA IZTACCIHUATL NORTE,
DELEGACION IZTACALCO, C.P. 08810
CDMX, MEXICO PHONE: 52 (55)
52070536 MERJ01@OUTLOOK.COM **

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
MERJ, S.A. DE C.V.
PLAYA ERIZO 24 DESPACHO 301,
REFORMA IZTACCIHUATL NORTE,
DELEGACION IZTACALCO, C.P. 08810
CDMX, MEXICO PHONE:52 (55)
52070536 MERJ01@OUTLOOK.COM **

Vessel(s): **CMA CGM SAMBHAR** **Voyage-No.:** **097N**

Port of Loading:
PAITA, PERU

Port of Discharge:
MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.
TCLU 1183202
SEALS :
003PL017101
HLD11350125

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1192 BAGS
REPRODUCTOR DE POTA CONGELADO
(DOSIDICUS GIGAS)
PESO NETO: 26.82 TM
PESO BRUTO: 28.89 TM
1192 SACOS
FREIGHT PREPAID

****CONTACT NAME: MARCO ANTONIO LOPEZ**
SANCHEZ ARIAS
TAX ID: MER141218P50
TEMPERATURE TO BE SET AT -18,0 C

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

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1192 BAGS
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Carrier's Reference: **68058387** **B/L-No.:** **HLCULI3210502342** **Page:** **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: **1**

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 P	40,00
LUMPSUM				P	3010,00

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

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.

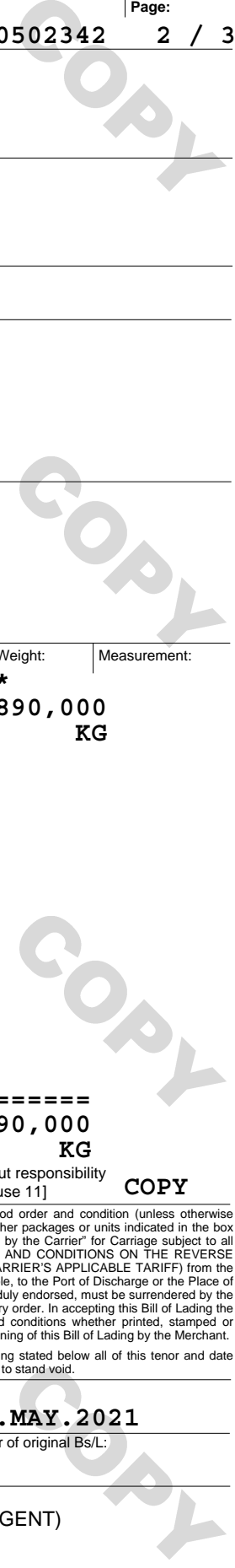
Place and date of issue:
LIMA, PERU **13.MAY.2021**

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
3700.00		3700.00

MTD17312 (FB:1:1:1)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPER'S TAX ID NUMBER : 20600581768
 CONSIGNEE'S TAX ID NUMBER : MER141218P50
 NOTIFY1'S TAX ID NUMBER : MER141218P50

SHIPPED ON BOARD, DATE : 13.MAY.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 097N

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

