

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

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

Consignee (not negotiable unless consigned to order):
TO ORDER OF

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

Vessel(s): **MERSIN EXPRESS** **Voyage-No.:** **331N**

Port of Loading:
PAITA, PERU

Port of Discharge:
NEW YORK, USA



Carrier's Reference: **68236122** **B/L-No.:** **HLCULI3230736400** **Page:** **2 / 4**

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:
NIDU 6500621 SEALS : HLG2637486 004VA416319 BCY2186 H17556F H17557F	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2259 CARTONS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ - PEEL 21/25 (PLEOTICUS MUELLERI) BRAND: BOWL & BASKET - PACKED: 10/2# 894 CARTONS NET WEIGHT: 17,880.00 LBS	19960,000 KGM	
	FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ - PEEL - 16/20 (PLEOTICUS MUELLERI) BRAND: ICY OCEAN - PACKED: 10/2# 250 CARTONS NET WEIGHT: 5,000.00 LBS		

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**

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.

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid					4585.00
Total Freight Collect					50.38
Total Freight					4635.38

Place and date of issue:
LIMA, PERU **07.AUG.2023**

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

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

MTD17312 (FB; ; ; ;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ - PEEL - 13/15 (PLEOTICUS MUELLERI) BRAND: ICY OCEAN - PACKED: 10/2# 120 CARTONS NET WEIGHT: 2,400.00 LBS		
	FROZEN IQF ARGENTINE RED SHRIMP PEELED & DEVEINED - TAIL OFF - 16/20 (PLEOTICUS MUELLERI) BRAND: ICY OCEAN - PACKED: 5/2# 200 CARTONS NET WEIGHT: 2,000.00 LBS		
	FROZEN IQF ARGENTINE RED SHRIMP PEELED & DEVEINED - TAIL OFF - 21/25 (PLEOTICUS MUELLERI) BRAND: ICY OCEAN - PACKED: 5/2# 200 CARTONS NET WEIGHT: 2,000.00 LBS		
	FROZEN IQF ARGENTINE RED SHRIMP PEELED & DEVEINED - TAIL OFF - 26/30 (PLEOTICUS MUELLERI) BRAND: ICY OCEAN - PACKED: 5/2# 245 CARTONS NET WEIGHT: 2,450.00 LBS		
	FROZEN IQF ARGENTINE RED SHRIMP PEELED & DEVEINED - TAIL ON - 13/15 (PLEOTICUS MUELLERI) BRAND: ICY OCEAN - PACKED: 5/2# 100 CARTONS NET WEIGHT: 1,000.00 LBS		
	FROZEN IQF ARGENTINE RED SHRIMP PEELED & DEVEINED - TAIL ON - 16/20 (PLEOTICUS MUELLERI) BRAND: ICY OCEAN - PACKED: 5/2# 250 CARTONS NET WEIGHT: 2,500.00 LBS		
	TOTAL CARTONS: 2,259 TOTAL NET WEIGHT: 35,230 LBS / 15,994.42 KG TOTAL GROSS WEIGHT: 19,960.00 KG		
	FREIGHT PREPAID		
	TEMPERATURE: -24C		
	DSS PO NUMBER: IBE2316 TERMOGRAPH NUMBER: LAB1880		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	SECOND 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		
	ALSO 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 : 07.AUG.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 331N

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
 GDCEI, 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	336,00 CTR	1	USD	336,00	
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
EQUIPM.MAINTEN.FEE	20,00 CTR	1	USD		20,00
LUMPSUM			USD	4164,00	