

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

**Bill of Lading**

Multimodal Transport or Port to Port Shipment

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:** 68556944 | **B/L-No.:** HLCULI3230434392 | **Page:** 2 / 3

**Consignee (not negotiable unless consigned to order):**  
**SEA WORLD, LLC**  
**PHYSICAL ADDRESS:**  
**AMELIA INDUSTRIAL PARK**  
**36 CALLE DIANA STE 2**  
**GUAYNABO, PR 00968**  
**MRN: 0049034-0002**

**Export References:**

**Forwarding Agent:**  
**P & ASOC S.A.**  
**JR LAMBAYEQUE NR. 210**  
**URB SANTA MARINA**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**MANUEL RAMOS GANDIA, INC. - U.S.**  
**CUSTOMS BROKER**  
**TAX ID: 66-0679559 PHYSICAL**  
**ADDRESS:ALAN MEJIA STREET - WIAC**  
**740 AM BUILDING**  
**URB. INDUSTRIAL LUCHETTI\***

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** **GEMLIK EXPRESS** | **Voyage-No.:** **319N**

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**SAN JUAN, PUERTO RICO**

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9549104 SEALS : HLG2620265 003PL028025	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1942 CARTONS PRECOOKED GIANT SQUID SLICES (DOSIDICUS GIGAS) INGREDIENTS: GIANT SQUID CARTONS: 1,942 TOTAL NET WEIGHT: 38,840.00 LB TOTAL GROSS WEIGHT: 21,960.00 KG FREIGHT PREPAID *MARGINAL CARRETERA PR #5 BAYAMON, PR 00961 TELEPHONE NUMBER: (787) 724-6440 CONTACT PERSON: MANUEL RAMOS GANDA TEMPERATURE TO BE SET AT -18,0 C	21960,000 KGM	

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:

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

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

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	3520.00				
Total Freight Collect					188.00
Total Freight					3708.00

Place and date of issue:  
**LIMA 13.MAY.2023**

Freight payable at: **ORIGIN** | Number of original Bs/L: **6**

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

MTD17312 (FB; ; ;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1942 CARTONS	21960,000	KGM

SHIPPED ON BOARD, DATE : 13.MAY.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 319N

**FREIGHT PREPAID**

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.

AFTER 15 CALENDAR DAYS CARGO WITHOUT CUSTOM RELEASE WILL GO TO CUSTOM BONDED WAREHOUSE. ALL CHARGES ARE FOR CUSTOMER ACCOUNT.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	202,00	CTR	1	USD	202,00	
THC DESTINATION	188,00	CTR	1	USD		188,00
LUMPSUM				USD	3268,00	