

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: **60180832** | B/L-No.: **HLCULI3220880380** | Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
TIANCHI HOLDINGS DEVELOPMENT
(QINGDAO) CO., LTD.
JIAOZHOU CITY, QINGDAO CITY, SHANDONG
PROVINCE, CHINA.
TEL: 15966902527 NO. 6 XIANGJIANG
BRANCH ROAD, SHANGDE AVENUE, *

Export References:

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
TIANCHI HOLDINGS DEVELOPMENT
(QINGDAO) CO., LTD.
NO. 6 XIANGJIANG BRANCH
ROAD, SHANGDE AVENUE,
JIAOZHOU CITY, QINGDAO CITY, SHANDONG
PROVINCE, CHINA. *

Consignee's Reference:

Place of Receipt:

Vessel(s): **EMMA A** | **Voyage-No.:** **236N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
QINGDAO, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9233498 SEALS : HLBU9233498 003PL022897 HLG2568610	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1241 BAGS FROZEN PRECOOKED GIANT SQUID FILLETTS (DOSIDICUS GIGAS) NET WEIGHT: 26.061 MT GROSS WEIGHT: 28.93 MT FREIGHT PREPAID TEMPERATURE -18C *TEL: 15966902527 ATTN: LIN GAO (MS) EMAIL: GAOLIN@UNISCOPE.S.CN TEMPERATURE TO BE SET AT -18,0 C *SLAC = Shipper's Load, Stow, Weight and Count	28930,000 KGM	40,000 MTQ

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		Total Freight Collect		Total Freight			
6285.00							

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 | **06.SEP.2022**

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

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1241 BAGS	28930,000 KGM	40,000 MTQ

SHIPPED ON BOARD, DATE : 06.SEP.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: EMMA A VOYAGE: 236N

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.

FREIGHT PREPAID

*ATTN: LIN GAO MS
 EMAIL: GAOLIN@UNISCOPE.S.CN

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00 CTR	1	USD	50,00	
MARINEFUEL RECOVER	1734,00 CTR	1	USD	1734,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
THC DESTINATION	1098,00 CTR	1	CNY		1098,00
DEST.DOCUMENT FEE	400,00 BIL	1	CNY		400,00
EQUIPM.MAINTEN.FEE	95,00 CTR	1	CNY		95,00
LUMPSUM			USD	4466,00	