

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):
NEW FISH TRADE SARL
1650 2 ETG APPT 4 AV MOHAMED FADEL
SEMLALI HAY ERRAGMA . DAKHLA,
MARRUECOS ADDRESS ZIP CODE: 73000
TAX ID: 002006793000013 E-MAIL:
NEWFISHTRADE@GMAIL.COM*

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
NEW FISH TRADE SARL
1650 2 ETG APPT 4 AV MOHAMED FADEL
SEMLALI HAY ERRAGMA . DAKHLA,
MARRUECOS ADDRESS ZIP CODE: 73000
TAX ID: 002006793000013 E-MAIL:
NEWFISHTRADE@GMAIL.COM*

Vessel(s): **DIMITRIS C** **Voyage-No.:** **217N**

Port of Loading:
PAITA, PERU

Port of Discharge:
CASABLANCA, MOROCCO

Container Nos., Seal Nos.; Marks and Nos.
TEMU 9155143
SEALS :
003PL022623
HLG0972175

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1332 BAGS
FROZEN GIANT SQUID FILLETS
(DOSIDICUS GIGAS)
NET WEIGHT: 26,862.50 KGS
GROSS WEGHT: 28,420.00 KGS
FREIGHT PREPAID
***CEL: 00212661472044**
CONTACT: MOHAMED ELBEY
TEMPERATURE TO BE SET AT -18,0 C

Gross Weight: **28420,000**
Measurement: **KGM**

***SLAC = Shipper's Load, Stow, Weight and Count**
CONSIGNEE'S ICE NUMBER : 002006793000013
NOTIFY1'S ICE NUMBER : 002006793000013
SHIPPED ON BOARD, DATE : 29.APR.2022
PORT OF LOADING: PAITA, PERU
VESSEL NAME: DIMITRIS C VOYAGE: 217N

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**


Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	1440,00	CTR		1 P	1440,00
SMD	35,00	BIL		1 P	35,00
XPB	414,00	CTR		1 C	
IFD	10,00	CTR		1 C	
ETD	45,00	CTR		1 C	
LUMPSUM				P	9360,00

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.

Place and date of issue:
LIMA , PERU **29.APR.2022**

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

Total Freight Prepaid **10835.00** **Total Freight Collect** **Total Freight**

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

Roxana Santa Cruz

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

FREIGHT PREPAID

DEMURRAGE CLAUSE MOROCCO

GENERALS:

FIRST 7 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 227/20'/DAY	MAD	454/40'/DAY
NEXT 7 DAYS	(SSHINC) * MAD 378/20'/DAY	MAD	756/40'/DAY
NEXT 10 DAYS	(SSHINC) * MAD 529/20'/DAY	MAD	1058/40'/DAY
THEREAFTER	(SSHINC) * MAD 619/20'/DAY	MAD	1238/40'/DAY

SPECIALS (EXCL. REEFER):

FIRST 7 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 378/20'/DAY	MAD	756/40'/DAY
NEXT 7 DAYS	(SSHINC) * MAD 529/20'/DAY	MAD	1058/40'/DAY
NEXT 10 DAYS	(SSHINC) * MAD 681/20'/DAY	MAD	1362/40'/DAY
THEREAFTER	(SSHINC) * MAD 797/20'/DAY	MAD	1594/40'/DAY

REEFERS:

FIRST 3 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 715/1430 20/40/DAY		
NEXT 10 DAYS	(SSHINC) * MAD 786/1572 20/40/DAY		
NEXT 15 DAYS	(SSHINC) * MAD 894/1788 20/40/DAY		
THEREAFTER	(SSHINC) * MAD 1037/2074 20/40/DAY		

*) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

STORAGES

GENERALS:

FIRST 2 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 19/20'/DAY	MAD	38/40'/DAY
THEREAFTER	(SSHINC) * MAD 48/20'/DAY	MAD	96/40'/DAY

IMO:

FIRST 2 DAYS	(SSHINC) * FREE		
THEREAFTER	(SSHINC) * MAD 297/20'/DAY	MAD	594/40'/DAY

SPECIALS (EXCL. REEFER):

FIRST 5 DAYS	(SSHINC) * MAD 36/20'/DAY	MAD	72/40'/DAY
THEREAFTER	(SSHINC) * MAD 98/20'/DAY	MAD	196/40'/DAY

REEFERS:

FIRST 2 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 36/72 20/40/DAY		
THEREAFTER	(SSHINC) * MAD 96/192 20/40/DAY		

THE DEMURRAGE PERIOD TO COUNT FROM 8 A.M. ON THE DAY FOLLOWING COMPLETION OF DISCHARGE UNTIL THE DAY ON WHICH THE CONTAINER(S) BEING RETURNED TO THE CARRIER'S TERMINAL EMPTY

REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

 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, 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

COPY

COPY

COPY


 Roxana Santa Cruz