

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:** 63149882 | **B/L-No.:** HLCULI3220510995 | **Page:** 2 / 4  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**HAFSA SAMAC SARL**  
**332, LOTISSEMENT LINA, SIDI MAAROUF**  
**- CASABLANCA 20280-MAROC**  
**TAX ID: 000535278000009**  
**CEL: 00212661472044**  
**CONTACT: MOHAMED ELBEY**

**Forwarding Agent:**  
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**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**HAFSA SAMAC SARL**  
**332, LOTISSEMENT LINA, SIDI MAAROUF**  
**- CASABLANCA 20280-MAROC**  
**TAX ID: 000535278000009**  
**CEL: 00212661472044**  
**CONTACT: MOHAMED ELBEY**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** DIMITRIS C | **Voyage-No.:** 219N

**Place of Delivery:**

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

**Port of Discharge:**  
**CASABLANCA, MOROCCO**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9334826 SEALS : 003PL022689 HLG0994190	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1340 BAGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) NET WEIGHT: 26,955.00 KGS GROSS WEGHT: 28,740.00 KGS FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28740,000 KGM	

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

CONSIGNEE'S ICE NUMBER : 000535278000009  
 NOTIFY1'S ICE NUMBER : 000535278000009

SHIPPED ON BOARD, DATE : 11.MAY.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DIMITRIS C VOYAGE: 219N

**FREIGHT PREPAID**

Shipper's declared Value [see clause 7(2) and 7(3)]					
Total No. of Containers received by the Carrier:			Packages received by the Carrier:		
1			1		
Movement:			Currency:		
FCL/FCL			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

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

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 11.MAY.2022**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
10835.00		

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

MTD17312 (FB:1:1:1)

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

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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.