

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: 68884755 **B/L-No.:** HLCULI3230340886 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
INTERNATIONAL SEAFOOD & BAIT LTD.
262 BOUL. J.D. GAUTHIER SHIPPAGAN,
NB, E8S 1R1, CANADA
TEL.: 506-336-2213
FAX: 506-336-8777

Forwarding Agent:
P & ASOC S.A. JR LAMBAYEQUE NR.
210 USC SANTA MARINA 1 CALLAO
PERU

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
KINTETSU WORLD EXPRESS (CANADA)
INC.
645 PRATT & WHITNEY DRIVE, UNIT E
ENFIELD, N.S., B2T 0H4
TEL: (902) 873-3682
FAX: (902) 873-3784*

Consignee's Reference:
Place of Receipt:

Vessel(s): LIMARI **Voyage-No.:** 313N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
HALIFAX, NOVA SCOTIA, CANADA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9412169 SEALS : HLG2618487 003PL028174	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 982 BAGS FROZEN WHOLE SQUID CALAMAR ENTIER CONGELE (ILLEX ARGENTINUS) TOTAL BAGS: 982 TOTAL NET WEIGHT: 25,532.00 KG TOTAL GROSS WEIGHT: 27,000.00 KG THIS IS FOR BAIT END USE ONLY FREIGHT PREPAID *CONTACT: NICOLE YATES EMAIL: HFX.OCEANEXP@AM.KWE.COM TEMPERATURE TO BE SET AT -22,0 C	27000,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			

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			
5085.00				5085.00			

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 01.APR.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

SHIPPED ON BOARD, DATE : 01.APR.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 313N

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.

FREIGHT PREPAID

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00 CTR	1	USD	50,00	
MARINEFUEL RECOVER	384,00 CTR	1	USD	384,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
LUMPSUM			USD	4616,00	