

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: 61442052 | **B/L-No.:** HLCULI3211243071 | **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
WHITE OAK COMMERCIAL FINANCE, LLC
1155 AV. OF THE AMERICAS, 15TH
FLOOR NEW YORK, NY 10036, USA
PHONE: 425-445-1997
EMAIL: TAKAKOMT1@GMAIL.COM

Export References:
Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
DIRECT SOURCE SEAFOOD, LLC
13037 NE BEL-RED RD, SUITE 150
BELLEVUE, WA 98005 - U.S.A.
425-4552291

Consignee's Reference:
Place of Receipt:

Vessel(s): DIMITRIS C | **Voyage-No.:** 129N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
NEW YORK, USA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9179859 SEALS : 003PA049415 HLG0971931 BFJ0361	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2489 CARTONS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ - PEEL - 946 CARTONS (PLEOTICUS MUELLERI) BRAND : ICY OCEAN - PACKED: 10/2# NET WEIGHT: 18,920.00 LBS FROZEN IQF ARGENTINE RED SHRIMP PEELED & DEVEINED - TAIL ON - 1,163 CARTONS (PLEOTICUS MUELLERI) BRAND : ICY OCEAN - PACKED: 5/2# NET WEIGHT: 11,630.00 LBS FROZEN IQF ARGENTINE RED SHRIMP PEELED & DEVEINED - TAIL OFF - 380 CARTONS (PLEOTICUS MUELLERI) BRAND : ICY OCEAN - PACKED: 5/2#	19460,000 KGM	

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] **COPY**

Total No. of Containers received by the Carrier: 1

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.

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	580,00	CTR		1 P	580,00
SMD	35,00	BIL		1 P	35,00
TSD	5,00	CTR		1 C	5,00
NPD	24,16	CTR		1 C	24,16
CMD	20,00	CTR		1 C	20,00
LUMPSUM				P	4485,00

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 | **22.DEC.2021**

Total Freight Prepaid	Total Freight Collect	Total Freight
5100.00	49.16	5149.16

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

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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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NET WEIGHT: 3,800.00 LBS
TOTAL NET WEIGHT: 34,350.00 LBS
TOTAL GROSS WEIGHT: 19,460.00 KG
FREIGHT PREPAID
TEMPERATURE: -24C
DSS PO NUMBER: IBE2144
TERMOGRAPH NUMBER: QFI018
2DO. NOTIFY:
NEW YORK CUSTOMS BROKER, INC.
148-02 GUY BREWER BLVD.,
JAMAICA, N.Y. 11434 USA
ATTN:EVELYN ESPINOZA.
TEL: 718-656-6699
EMAIL: ARRIVALNOTICES@NYCB.COM
3ER NOTIFY:
UNITED OCEAN CO LTD.
ONZE 1852, BLDG, 4 F, 2-14-6
SHINTOMI, CHUO- KU, TOKYO,
104-0041, JAPAN
TEL. 425-445-1997
TEMPERATURE TO BE SET AT -24,0 C

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

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2489 CARTONS	19460,000
	KGM

SHIPPED ON BOARD, DATE : 22.DEC.2021
PORT OF LOADING: PAITA, PERU
VESSEL NAME: DIMITRIS C VOYAGE: 129N

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