

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: 61444967 **B/L-No.:** HLCULI3211276108 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
FESBA S.L
TALLOS S/N, 15981 DODRO
A CORU A, ESPANA
TEL.: (+34) 981802212

Forwarding Agent:
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Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
FESBA S.L
TALLOS S/N, 15981 DODRO
A CORU A, ESPANA
TEL.: (+34) 981802212

Consignee's Reference:
Place of Receipt:

Vessel(s): DIMITRIS C **Voyage-No.:** 201N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
VIGO, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9316838 SEALS : 003PL020742 HLG0994750 BPF8244	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1111 BAGS TENTACULO DE POTON DEL PACIFICO CONGELADO (DOSIDICUS GIGAS) EMPAQUE: 1,111 SACOS X 22.5 KG PESO NETO: 24,997.50 KG PESO BRUTO: 26,570.00 KG FREIGHT PREPAID 1111 SACOS TEMPERATURE TO BE SET AT -18,0 C	26570,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1111 BAGS	26570,000 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]						
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							
MFR	1308,00	CTR		1 P	1308,00							
SMD	35,00	BIL		1 P	35,00							
TSD	6,09	CTR		1 C								
THD	270,00	CTR		1 C								
CLC	87,00	CTR		1 C								
SCD	15,00	CTR		1 C								
LUMP SUM					P	6730,00						
Total Freight Prepaid			8073.00			Total Freight Collect			Total Freight			

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, PERU **05. JAN. 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
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SHIPPED ON BOARD, DATE : 05.JAN.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 201N

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT PREPAID

