

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:** | **B/L-No.:** | **Page:**  
**61116815** | **HLCULI3220141274** | **2 / 3**

**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**QINGDAO UNISCOPEs SCM CO., LTD.**  
**NORTH OF GUIHUA ROAD, WEST OF**  
**AIRPORT BEI ROAD, JIAODONG OFFICE,**  
**JIAOZHOU , QINGDAO , SHANDONG**

**Forwarding Agent:**  
 .

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**QINGDAO UNISCOPEs SCM CO., LTD.**  
**NORTH OF GUIHUA ROAD, WEST OF**  
**AIRPORT BEI ROAD, JIAODONG OFFICE,**  
**JIAOZHOU , QINGDAO , SHANDONG**  
**TELF: 0 532-88220618**  
**CONTACT NAME: MS. LV\***

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** **DIMITRIS C** **Voyage-No.:** **203N**

**Place of Delivery:**

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

**Port of Discharge:**  
**QINGDAO, CHINA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1027323 SEALS : 003PL020829 HLG0995140	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1161 BAGS FROZEN PRECOOKED GIANT SQUID FILLETs (DOSIDICUS GIGAS) NET WEIGHT: 24.381 MT GROSS WEIGHT: 27.45 MT *EMAIL: LVSHENGXUE@UNISCOPEs.CN TEMPERATURE TO BE SET AT -18,0 C	27450,000 KGM	

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

=====

1161 BAGS	27450,000 KGM
-----------	------------------

=====

**SHIPPED ON BOARD, DATE : 19.JAN.2022**  
**PORT OF LOADING: PAITA, PERU**  
**VESSEL NAME: DIMITRIS C VOYAGE: 203N**

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	

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

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

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	1132,00	CTR		1 P	1132,00
SMD	35,00	BIL		1 P	35,00
THD	1098,00	CTR		1 C	
DDF	400,00	BIL		1 C	
EMF	95,00	CTR		1 C	
LUMPSUM				P	5633,00

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** **19.JAN.2022**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
6800.00		

**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

**FREIGHT PREPAID**

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.

DRAFT

DRAFT