

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: 66134837 **B/L-No.:** HLCULI3220341851 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
PESQUERA ASIA, S.A. DE C.V.
CALLE 1 ERA S/N, EL SAUZAL DE
RODRIGUEZ, ENSENADA, BAJA
CALIFORNIA, CP 22760 EMAIL:
ASIAIMPORTEXP072@GMAIL.COM

Forwarding Agent:
P & ASOC S.A.
JR LAMBAYEQUE NR. 210
URB SANTA MARINA

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
PESQUERA ASIA, S.A. DE C.V.
CALLE 1 ERA S/N, EL SAUZAL DE
RODRIGUEZ, ENSENADA,
BAJA CALIFORNIA, CP 22760

Consignee's Reference:
Place of Receipt:

Vessel(s): AS PATRIA **Voyage-No.:** 212N

Place of Delivery:
ENSENADA, MEXICO

Port of Loading:
PAITA, PERU

Port of Discharge:
ENSENADA, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9426753 SEALS : 003PL022703 HLG0993772	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1348 SACKS FILETE DE CALAMAR GIGANTE CONGELADO (FROZEN GIANT SQUID FILLETS) DOSIDICUS GIGAS PESO NETO: 26.96 TM PESO BRUTO: 28.37 TM 1348 SACOS FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28370,000	KG
	=====	=====	
	1348 SACKS	28370,000	KG

*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] **DRAFT**

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	980,00	CTR		1 P	980,00
SMD	35,00	BIL		1 P	35,00
CPM	40,00	CTR		1 C	40,00
IFD	29,00	CTR		1 C	29,00
ETD	20,00	CTR		1 C	20,00
CRF	40,00	BIL		1 C	40,00
LUMPSUM				P	5785,00

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 23.MAR.2022**

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

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

Total Freight Prepaid	Total Freight Collect	Total Freight
6800.00	129.00	6929.00

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPER'S TAX ID NUMBER : 20600581768
 CONSIGNEE'S TAX ID NUMBER : PAS170824743
 NOTIFY1'S TAX ID NUMBER : PAS170824743

SHIPPED ON BOARD, DATE : 23.MAR.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS PATRIA VOYAGE: 212N

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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

FREIGHT PREPAID

DRAFT

DRAFT