

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: 60244451 **B/L-No.:** HLCULI3230918358 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
TO ORDER

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
MANUEL RAMOS GANDIA, INC. - U.S.
CUSTOMS BROKER TAX ID: 66-0679559
ALAN MEJIA STREET - WIAC 740 AM
BUILDING URB. INDUSTRIAL LUCHETTI
MARGINAL CARRETERA PR # 5
BAYAMON, PR 00961*

Consignee's Reference:
Place of Receipt:

Vessel(s): IZMIT EXPRESS **Voyage-No.:** 338N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
SAN JUAN, PUERTO RICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9428020 SEALS : HLG2639036 003PL029866	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2044 CARTONS FROZEN SEAFOOD MIX (DOSIDICUS GIGAS, PENAEUS VANNAMEI AND ARGOPECTEN PURPURATUS) CARTONS: 300 NET WEIGHT: 6,000.00 LB COOKED GIANT SQUID SLICES (DOSIDICUS GIGAS) CARTONS: 1744 NET WEIGHT: 34,880.00 LB TOTAL CARTONS: 2044 TOTAL NET WEIGHT: 40,880.00 LB / 18,559.52 KG TOTAL GROSS WEIGHT: 23,330.00 KG. FREIGHT PREPAID *TELEPHONE NUMBER: (787) 724-6440 TEMPERATURE TO BE SET AT -18,0 C	23330,000 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
 Packages received by the Carrier:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	3537.00				
Total Freight Collect	208.00				
Total Freight	3745.00				

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 **25.SEP.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:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2044 CARTONS	23330,000	KGM

SHIPPED ON BOARD, DATE : 25.SEP.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 338N

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.

AFTER 15 CALENDAR DAYS CARGO WITHOUT CUSTOM RELEASE WILL GO TO CUSTOM BONDED WAREHOUSE. ALL CHARGES ARE FOR CUSTOMER ACCOUNT.

FREIGHT PREPAID

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00 CTR	1	USD	50,00	
MARINEFUEL RECOVER	184,00 CTR	1	USD	184,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
THC DESTINATION	188,00 CTR	1	USD		188,00
EQUIPM.MAINTEN.FEE	20,00 CTR	1	USD		20,00
LUMPSUM			USD	3268,00	