

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



**Shipper:**  
**OCEANO SEAFOOD S.A. 20600581768**  
**AV. MANUEL OLGUIN NRO. 211 INT. 4**  
**(TORRE OMEGA - PISO 4 ) LIMA -**  
**LIMA - SANTIAGO DE SURCO, PERU**

**Carrier's Reference:** 62229482 **B/L-No.:** HLCULI3230609784 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**OCEANO SEAFOOD INTERNATIONAL LLC**  
**701 BRICKELL AVENUE SUITE 1550**  
**MIAMI FL 33131**

**Forwarding Agent:**  
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**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**OCEANO SEAFOOD INTERNATIONAL LLC**  
**701 BRICKELL AVENUE SUITE 1550**  
**MIAMI FL 33131**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** IRENES REMEDY **Voyage-No.:** 324N

**Place of Delivery:**

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

**Port of Discharge:**  
**SHIDAO, CHINA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9799952 SEALS : HLG2637188 003PL027418	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 BAGS FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) TOTAL BAGS: 1,200 BAGS TOTAL NET WEIGHT: 27.000 MT TOTAL GROSS WEIGHT: 28.980 MT FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28980,000 KGM	
	=====	=====	
	1200 BAGS	28980,000 KGM	

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

**SHIPPED ON BOARD, DATE : 17.JUN.2023**  
**PORT OF LOADING: PAITA, PERU**  
**VESSEL NAME: IRENES REMEDY VOYAGE: 324N**

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
Total Freight Prepaid		Total Freight Collect	
4689.00			

**COPY**  
 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 17.JUN.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)

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 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, 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.

**FREIGHT PREPAID**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1270,00	CTR	1	USD	1270,00	
TRANSP ADDL DEST	540,00	CTR	1	USD	540,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1098,00	CTR	1	CNY		1098,00
DEST.DOCUMENT FEE	400,00	BIL	1	CNY		400,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		95,00
LUMPSUM				USD	2844,00	