

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**  
**RUC: 20600581768**

<b>Carrier's Reference:</b>	<b>B/L-No.:</b>	<b>Page:</b>
63555645	HLCULI3230423053	2 / 3

**Consignee (not negotiable unless consigned to order):**  
**LETICIA GANDARA VELAZQUEZ**  
**SAN CARLOS # 15 ESQ. VENUS**  
**COL. ALIANZA, H. MATAMOROS,**  
**TAMAULIPAS, MEXICO.**  
**C.P. 87410**  
**R.F.C. GAVL-730928-9Y7\***

**Export References:**

**Forwarding Agent:**  
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**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**ASESORIAS Y SERVICIOS ADUANEROS EN**  
**MANZANILLO S.C.**  
**GOBERNACION # 57 LOTE 2 MZA 2 COL.**  
**FETSE MANZANILLO, COL. C.P. 28219**  
**R.F.C. ASA-1500119-NB3**  
**TEL: 314-3326080\*\***

**Consignee's Reference:**

**Place of Receipt:**  
**MANZANILLO, MEXICO**

**Vessel(s):** **AS CARELIA** **Voyage-No.:** **317N**

**Place of Delivery:**

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

**Port of Discharge:**  
**MANZANILLO, MEXICO**

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
NIDU 6505069 SEALS : HLG2604240 003PL028276	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1227 BAGS REPRODUCTOR DE CALAMAR GIGANTE CONGELADO (DOSIDICUS GIGAS) 977 SACOS PESO NETO: 21,982.50 KG  FILETE DE CALAMAR GIGANTE CONGELADO (DOSIDICUS GIGAS) 250 SACOS PESO NETO: 5,000.00 KG  1,227 SACOS. PESO NETO TOTAL: 26,982.50 KG PESO BRUTO TOTAL: 29,200.00 KG FREIGHT PREPAID *TEL: 868 816 2211 EMAIL: LETTYGV@PRODIGY.NET.MX	29200,000 KG	

Shipper's declared Value [see clause 7(2) and 7(3)]  
 Total No. of Containers received by the Carrier: **1** Packages received by the Carrier:

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

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.  
 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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Place and date of issue:  
**LIMA, PERU** **29.APR.2023**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
<b>3407.00</b>	<b>109.00</b>	<b>3516.00</b>

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

MTD17312 (FB; ; ; ;)

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
**ATN. LIC. HUGO PERALTA
EMAIL: HUGO.PERALTA@GPOASA.COM.MX
TEMPERATURE TO BE SET AT -18,0 C

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

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1227 BAGS                                     29200,000
                                             KG
    
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SHIPPER'S TAX ID NUMBER : 20600581768  
 CONSIGNEE'S TAX ID NUMBER : GAVL7309289Y7  
 NOTIFY1'S TAX ID NUMBER : ASA150119NB3

SHIPPED ON BOARD, DATE : 29.APR.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS CARELIA VOYAGE: 317N

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.

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

**FREIGHT PREPAID**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
CONTAINER PREMIUM	40,00	CTR	1	USD	40,00	
MARINEFUEL RECOVER	1140,00	CTR	1	USD	1140,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00	CTR	1	USD		30,00
CARGO RELEASE FEE	50,00	BIL	1	USD		50,00
LUMPSUM				USD	2192,00	