

Shipper:

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



Carrier's Reference: 66564979 B/L-No.: HLCULI3230630683 Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

TO ORDER

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):

BBC LOGISTICA, S.A.
 25 AVENIDA 1-89 ZONA 15 VISTA
 HERMOSA II, EDIFICIO INSIGNE
 NIVEL 9 OFICINA 901, GUATEMALA
 PHONE NUMBER: 22954700
 EMAIL: OPERACIONES@BBCFREIGHT.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

BOMAR CALAIS

Voyage-No.:

326N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

PUERTO QUETZAL, GUATEMALA

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9778517
 SEALS :
 HLG2638337
 003PL028314

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1195 PAKAGES
 TENTACULOS DE POTA CONGELADA
 (DOSIDICUS GIGAS)
 868 SACOS X 22.5 KG
 PESO NETO: 19,530.00 KG
 202 CAJAS X 15 KG
 PESO NETO: 3,030.00 KG

Gross Weight:

26980,000
 KGM

Measurement:

ALETAS DE POTA CONGELADA
 (DOSIDICUS GIGAS)
 125 SACOS X 20 KG
 PESO NETO: 2,500.00 KG

TOTAL BULTOS: 1,195
 TOTAL PESO NETO: 25,060.00 KG
 TOTAL PESO BRUTO: 26,980.00 KG
 FLETE PREPAGADO
 TEMPERATURE TO BE SET AT -18,0 C

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

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

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 01.JUL.2023

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

3502.00

Total Freight Collect

515.00

Total Freight

4017.00

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

MTD17312 (FB:1:1:1)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

NOTIFY'S NIT NUMBER : 94606838

SHIPPED ON BOARD, DATE : 01.JUL.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: BOMAR CALAIS VOYAGE: 326N

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
HL LIVE	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	184,00	CTR	1	USD	184,00	
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	260,00	CTR	1	USD		260,00
WHARFAG ADMIN DEST	89,00	CTR	1	USD		89,00
FUMIGATION DEST	20,00	CTR	1	USD		20,00
INSPECTION FEE DES	34,00	CTR	1	USD		34,00
TEMP.ACCEPT.FEE DE	50,00	CTR	1	USD		50,00
MERCHANT IMP CARGO	52,00	CTR	1	USD		52,00
LUMPSUM				USD	3268,00	