

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: 66803342 **B/L-No.:** HLCULI3220357229 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
IBERICA DE CONGELADOS, S.A.U.
EDIF. IBERCONSA-FRIGALSA,
LA RIOUXA S/N, 36216 VIGO, ESPANA

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
IBERICA DE CONGELADOS, S.A.U.
EDIF. IBERCONSA-FRIGALSA,
LA RIOUXA S/N, 36216 VIGO, ESPANA
CONTACTO : PAULA IRRISARI
TELF : +34 98621 3300
NIF : A36620540

Consignee's Reference:
Place of Receipt:

Vessel(s): DIMITRIS C **Voyage-No.:** 213N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
VIGO, ESPANA

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------|
| HLBU 9448095 SEALS : HLG0972950 003PL022768 M29573 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1182 SACOS RECORTES PRECOCIDOS DE POTON DEL PACIFICO CONGELADOS DOSIDICUS GIGAS PESO NETO: 24,741.00 KG PESO BRUTO: 27,600.00 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -22,0 C | 27600,000 KGM | |

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

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| 1182 SACOS | 27600,000 KGM |
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SHIPPED ON BOARD, DATE : 30.MAR.2022
PORT OF LOADING: PAITA, PERU
VESSEL NAME: DIMITRIS C VOYAGE: 213N

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.

| Charge | Rate | Basis | Wt/Vol/Val | P/C | Amount |
|----------------|---------|-------|------------|----------|----------------|
| MFR | 1308,00 | CTR | | 1 P | 1308,00 |
| SMD | 35,00 | BIL | | 1 P | 35,00 |
| TSD | 6,09 | CTR | | 1 C | |
| THD | 270,00 | CTR | | 1 C | |
| CLC | 125,00 | CTR | | 1 C | |
| SCD | 15,00 | CTR | | 1 C | |
| LUMPSUM | | | | P | 7032,00 |

Place and date of issue: LIMA, PERU 30.MAR.2022
Freight payable at: ORIGIN **Number of original Bs/L:** 3

Total Freight Prepaid: 8375.00
Total Freight Collect:
Total Freight:

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

 Roxana Santa Cruz

MTD17312 (FB:1:1:1)

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

FREIGHT PREPAID

COPY

COPY

COPY



Roxana Santa Cruz