Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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

Hapag-Lloyd

Carrier's Reference:	B/L-No.:	Page:
67212976	HLCULI3230237690	2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
PERLA MAR, S.A.
CORREGIMIENTO PARQUE LEFEVRE, URB.
PUENTE DEL REY, CALLE PRINCIPAL
LOCAL 27A, PANAMA
TAX ID: 2040532-1-746301
TEL: 3140643/44 CEL: 6616-9765**

Forwarding Agent:
.

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
PERLA MAR, S.A.
BALBOA ANCON, AREA REVERTIDA,
CALLE AKEE CASA 1516A, PANAMA
TAX ID : 2040532-1-746301
TEL: 3140643/44 CEL: 6616-9765
CONTACTO: FLOR DE LEON**

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
IRENES REMEDY	308N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
RODMAN, PANAMA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9183519 SEALS : HLG2602962 003PL027067 756141 399541	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1212 SACKS FILETES DE POTA CONGELADOS SACOS: 100 X 20 KG (2 BLOCK X 10 KG) PESO NETO: 2,000.00 KG TENTACULOS DE POTA CONGELADOS SACOS: 934 X 22.5 KG (3 BLOCK X 7.5 KG) PESO NETO: 21,015.00 KG RECORTES DE POTA CONGELADOS SACOS: 89 X 22.5 KG (3 BLOCK X 7.5 KG) PESO NETO: 2,002.50 KG ALETAS DE POTA CONGELADAS SACOS: 89 X 22.5 KG (3 BLOCK X 7.5 KG) PESO NETO: 2,002.50 KG	28830,000 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:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3300.00	290.00	3590.00

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 25.FEB.2023

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

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

COPY

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TOTAL SACOS: 1,212 TOTAL PESO NETO: 27,020.00 KG TOTAL PESO BRUTO: 28,830.00 KG		
	**CONTACTO: FLOR DE LEON FLORDELEON@CWPANAMA.NET, SERVA2@FLORDELEON.COM , SERVA1@FLORDELEON.COM		
	**FLORDELEON@CWPANAMA.NET, SERVA2@FLORDELEON.COM , SERVA1@FLORDELEON.COM TEMPERATURE TO BE SET AT -18,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	==========	==========	
	1212 SACKS	28830,000	KGM

SHIPPED ON BOARD, DATE : 25.FEB.2023
PORT OF LOADING: PAITA, PERU
VESSEL NAME: IRENES REMEDY VOYAGE: 308N

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 inhttps://www.hapag-lloyd.com/perulocalrates
Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

SERVICE CONTRACT NUMBER: 14432821

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	232,00	CTR	1	USD	232,00	
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	215,00	CTR	1	USD		215,00
CARGO RELEASE FEE	50,00	BIL	1	USD		50,00
EQUIPM.MAINTEN.FEE	15,00	CTR	1	USD		15,00
LUMPSUM				USD	3018,00	

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