

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**

**Carrier's Reference:** 68562255 **B/L-No.:** HLCULI3230605315 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**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**

**Forwarding Agent:**  
 .

**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):** IRENES REMEDY **Voyage-No.:** 324N

**Place of Delivery:**

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

**Port of Discharge:**  
**PUERTO QUETZAL, GUATEMALA**

| Container Nos., Seal Nos.; Marks and Nos.            | Number and Kind of Packages, Description of Goods   | Gross Weight:    | Measurement: |
|--|---|------------------|--------------|
| HLXU 8790520<br>SEALS :<br>HLG2637030<br>003PL028281 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>1162 SACOS<br>TENTACULOS DE POTA CONGELADA<br>(DOSIDICUS GIGAS)<br>1,126 SACOS<br>PESO NETO: 25,335.00 KG<br>ALETAS DE POTA CONGELADA<br>(DOSIDICUS GIGAS)<br>36 SACOS<br>PESO NETO: 720.00 KG<br>TOTAL SACOS: 1,162<br>TOTAL PESO NETO: 26,055.00 KG<br>TOTAL PESO BRUTO: 28,070.00 KG<br>FLETE PREPAGADO<br>TEMPERATURE TO BE SET AT -18,0 C | 28070,000<br>KGM |              |
| *SLAC = Shipper's Load, Stow, Weight and Count       |   |                  |              |

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: 1  
 Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

| Charge                | Rate    | Basis | Wt/Vol/Val | P/C | Amount |
|-----------------------|---------|-------|------------|-----|--------|
| Total Freight Prepaid | 3920.00 |       |            |     |        |
| Total Freight Collect | 515.00  |       |            |     |        |
| Total Freight         | 4435.00 |       |            |     |        |

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, PERU** **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)

| Cont/Seals/Marks | Packages/Description of Goods | Weight    | Measure |
|------------------|-------------------------------|-----------|---------|
|                  | =====                         | =====     |         |
|                  | 1162 SACOS                    | 28070,000 | KGM     |

CONSIGNEE'S NIT NUMBER : 94606838  
 NOTIFY'S NIT NUMBER : 94606838

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

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

\*  
 EMAIL:OPERACIONES@BBCFREIGHT.COM

| CHARGE             | RATE BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|------------|-------|------|---------|---------|
| HL LIVE            | 50,00 CTR  | 1     | USD  | 50,00   |         |
| MARINEFUEL RECOVER | 202,00 CTR | 1     | USD  | 202,00  |         |
| CANCEL/REBKG/NOSHW | 400,00 CTR | 1     | USD  | 400,00  |         |
| 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 |         |