

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



Carrier's Reference: **62886346** B/L-No.: **HLCULI3230355809** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
IMPORTADORA Y EXPORTADORA DE
MARISCOS EL SHADDAI 17 AVENIDA
0-19, ZONA 3,QUETZALTENANGO,
GUATEMALA NIT: 66400996
CONTACTO: FRANCISCO MOH NIX
TELFONO NO. 40404500

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): **MERSIN EXPRESS** Voyage-No.: **315N**

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: |
|--|---|--------------------------------|-----------------------------|
| HLBU 9075957 SEALS : HLG2604048 003PL028138 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1165 BAGS TENTACULOS DE POTA CONGELADA (DOSIDICUS GIGAS) 1,090 SACOS PESO NETO: 24,525.00 KG FILETE DE POTA CONGELADA (DOSIDICUS GIGAS) 75 SACOS PESO NETO: 1,500.00 KG TOTAL SACOS: 1,165 TOTAL PESO NETO: 26,025.00 KG TOTAL PESO BRUTO: 27,980.00 KG TEMPERATURE TO BE SET AT -18,0 C | 27980,000 KGM | 50,000 MTQ |

***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]

DRAFT

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 |
|--------|------|-------|------------|-----|--------|
| | | | | | |

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 **15.APR.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 | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|----------------|
| 3520.00 | 515.00 | 4035.00 |

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

CONSIGNEE'S NIT NUMBER : 66400996
 NOTIFY'S NIT NUMBER : 94606838

SHIPPED ON BOARD, DATE : 15.APR.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 315N

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 | 202,00 | CTR | 1 | USD | 202,00 | |
| 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 | |