

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: 69790216 **B/L-No.:** HLCULI3220220763 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
CARNI VISC S.A DE C.V.
RFC: CVI080723LT0 CALLE OCCIDENTAL
NO. 915 INT. B. COLONIA: RODRIGUEZ.
REYNOSA CP: 88630 TAMAULIPAS.
MEXICO CONTACTO: ISABEL CERVANTES/
JOANA AYALA TEL. 5571-60-6029 / *

Forwarding Agent:
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Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CARNI VISC S.A DE C.V.
RFC: CVI080723LT0 CALLE OCCIDENTAL
NO. 915 INT. B. COLONIA: RODRIGUEZ.
REYNOSA CP: 88630 TAMAULIPAS.
MEXICO CONTACTO: ISABEL CERVANTES/
JOANA AYALA TEL. 5571-60-6029 / *

Consignee's Reference:
Place of Receipt:

Vessel(s): DIMITRIS C **Voyage-No.:** 207N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SZLU 9172791 SEALS : HLG0971697 003PL020789	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1269 BAGS FILETE DE POTA CONGELADO 688 SACOS X 20 KG (13.76 TM) 138 SACOS X 22.5 KG (3.105 TM) ALETA DE POTA CONGELADO 222 SACOS X 22.5 KG (4.995 TM) RECORTE DE POTA CONGELADO 221SACOS X 22.5 KG (4.9725 TM) (DOSIDICUS GIGAS) PESO NETO: 26.8325 TM 1269 SACOS FREIGHT PREPAID *5571-60-6036 / 314-138-1933 EMAIL: TRAFICO2@CGSA.COM.MX TRAFICO.JVP@CGSA.COM.MX TRAFICO1@CGSA.COM.MX TEMPERATURE TO BE SET AT -18,0 C	28820,000 KG	

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:

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.

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	980,00	CTR		1 P	980,00
SMD	35,00	BIL		1 P	35,00
IFD	29,00	CTR		1 C	29,00
ETD	20,00	CTR		1 C	20,00
CRF	40,00	BIL		1 C	40,00
LUMP SUM				P	5625,00

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 16.FEB.2022

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

Total Freight Prepaid	Total Freight Collect	Total Freight
6640.00	89.00	6729.00

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

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1269 BAGS	28820,000
	KG

SHIPPER'S TAX ID NUMBER : 20600581768
 CONSIGNEE'S TAX ID NUMBER : CVI080723LT0
 NOTIFY1'S TAX ID NUMBER : CVI080723LT0

SHIPPED ON BOARD, DATE : 16.FEB.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 207N

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, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, 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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.