

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
TAX ID:20600581768

Carrier's Reference: 64463757 **B/L-No.:** HLCULI3220307450 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
SHANDONG LONGKOU XINLONG
FOODSTUFF CO., LTD.
EAST TO LONGGANG ROAD, LONGKOU
ECONOMIC DEVELOPMENT ZONE, LONGKOU
CITY, SHANDONG, CHINA
TAXID:91370681675524718A

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SHANDONG LONGKOU XINLONG
FOODSTUFF CO., LTD.
EAST TO LONGGANG ROAD, LONGKOU
ECONOMIC DEVELOPMENT ZONE, LONGKOU
CITY, SHANDONG, CHINA
TAXID:91370681675524718A

Consignee's Reference:
Place of Receipt:

Vessel(s): AS PATRIA **Voyage-No.:** 210N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
QINGDAO, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	2 CNTRS 2488 BAGS 61 BAGS FROZEN PRECOOKED GIANT SQUID MEMBRANE (DOSIDICUS GIGAS) TOTAL NET WEIGHT: 1.098 MT TOTAL GROSS WEIGHT: 1.220 MT	58170,000	KGM
	2427 BAGS FROZEN PRECOOKED GIANT SQUID FILLETS (DOSIDICUS GIGAS) TOTAL NET WEIGHT: 50.967 MT TOTAL GROSS WEIGHT: 56.950 MT		
	FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C		

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: 2 Packages received by the Carrier:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	1132,00	CTR		1 P	2264,00
SMD	35,00	BIL		1 P	35,00
THD	1098,00	CTR		1 C	
DDF	400,00	BIL		1 C	
EMF	95,00	CTR		1 C	
LUMPSUM				P	9736,00

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 09.MAR.2022

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

Total Freight Prepaid	Total Freight Collect	Total Freight
12035.00		

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
HLXU 8701009	40'RT SLAC*:1248 BAGS	29140,000	
SEALS : HLD11340161	003PL020851 BFH7393		KGM
TCLU 1040789	40'RT SLAC*:1240 BAGS	29030,000	
SEALS : HLD11340178	003PL020939		KGM
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2488 BAGS	58170,000	KGM

SHIPPED ON BOARD, DATE : 09.MAR.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS PATRIA VOYAGE: 210N

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.

FREIGHT PREPAID