

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: **64724051** | B/L-No.: **HLCULI3210438870** | Page: **2 / 3**
 Export References:

Consignee (not negotiable unless consigned to order):
JEAN FU FOOD CO., LTD.
NO.59 FISHING HARBOR CHUNG 2 ROAD,
CHIEN CHEN DISTRICT, KAOHSIUNG
CITY, TAIWAN
TEL:+886-7-811-2555 /
FAX:+886-7-8412450

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
JEAN FU FOOD CO., LTD.
NO.59 FISHING HARBOR CHUNG 2 ROAD,
CHIEN CHEN DISTRICT, KAOHSIUNG
CITY, TAIWAN
TEL:+886-7-811-2555 /
FAX:+886-7-8412450

Consignee's Reference:
 Place of Receipt:

Vessel(s): **LIMARI** | Voyage-No.: **096N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
KAOHSIUNG, TAIWAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	2 CNTRS 2480 BAGS FROZEN GIANT SQUID FILLET (SKIN OFF) (DOSIDICUS GIGAS) NET WEIGHT: 52.08 MT GROSS WEIGHT: 58.29 MT FREIGHT PREPAID AS PER AGREEMENT TEMPERATURE TO BE SET AT -18,0 C	58290,000	KGM
HLXU 6773118 40'RT SLAC*:1240 BAGS		29160,000	KGM
SEALS : 003PL017159 HLD11334582 BFJ7825			
HLXU 6760553 40'RT SLAC*:1240 BAGS		29130,000	KGM
SEALS : 003PL017160 HLD11334583 BFJ7809			
*SLAC = Shipper's Load, Stow, Weight and Count			
	===== 2480 BAGS	===== 58290,000	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: **2**
 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 | **05.MAY.2021**

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

Total Freight Prepaid: **6476.00** | Total Freight Collect: | Total Freight:

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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 05.MAY.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 096N

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	774,00 CTR	1	USD	1548,00	
THC DESTINATION	9100,00 CTR	1	TWD		18200,00
DEST.DOCUMENT FEE	1600,00 BIL	1	TWD		1600,00
SEALING CHARGE DES	190,00 CTR	1	TWD		380,00
LUMPSUM			USD	4928,00	