

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  
 TAXID:20600581768

**Carrier's Reference:** 67554825  
**B/L-No.:** HLCULI3230415286  
**Page:** 2 / 3

**Consignee (not negotiable unless consigned to order):**  
 QINGDAO YIZE FOOD CO.,LTD  
 20F, B BUILDING,INTERNATIONAL  
 DEVELOPMENT CENTER,NO.36 MIAOLING  
 ROAD, LAOSHAN DISTRICT, QINGDAO,  
 CHINA TAX ID : 91370202727801853J  
 CONTACT PERSON: FAYA\*

**Export References:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
 QINGDAO YIZE FOOD CO.,LTD  
 20F, B BUILDING,INTERNATIONAL  
 DEVELOPMENT CENTER,NO.36 MIAOLING  
 ROAD, LAOSHAN DISTRICT, QINGDAO,  
 CHINA TAX ID : 91370202727801853J  
 CONTACT PERSON: FAYA\*

**Forwarding Agent:**  
 .

**Vessel(s):** IRENES REMEDY  
**Voyage-No.:** 316N

**Consignee's Reference:**  
**Place of Receipt:**  
**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 2480 BAGS FROZEN PRECOOKED GIANT SQUID FILLETES (DOSIDICUS GIGAS) TOTAL BAGS: 2480 BAGS TOTAL NET WEIGHT: 52.080 MT TOTAL GROSS WEIGHT: 57.850 MT *E-MAIL: BIANXIAOFEI@YIZESEAFOOD.COM TELEPHONE : 86-15275248276 TEMPERATURE TO BE SET AT -18,0 C	57850,000 KGM	
TTNU 8187880 40'RT SLAC*:1240 BAGS		28950,000	
SEALS : HLG2604133 003PL028121		KGM	
GESU 9577148 40'RT SLAC*:1240 BAGS		28900,000	
SEALS : HLG2604145 003PL028127		KGM	
<b>*SLAC = Shipper's Load, Stow, Weight and Count</b>			
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]	
Total No. of Containers received by the Carrier:	2	<b>DRAFT</b> 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: <b>LIMA, PERU 22.APR.2023</b>	
Movement:	FCL/FCL		
Currency:		USD	
Charge	Rate	Basis	Wt/Vol/Val
			P/C
Amount			
Total Freight Prepaid	8363.00	Total Freight Collect	Total Freight
Freight payable at:		Number of original Bs/L:	
<b>ORIGIN</b>		<b>3</b>	
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)			

MTD17312 (FB; ; ; ;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2480 BAGS	57850,000	KGM

SHIPPED ON BOARD, DATE : 22.APR.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IRENES REMEDY VOYAGE: 316N

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	100,00	
MARINEFUEL RECOVER	1270,00	CTR	1	USD	2540,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1098,00	CTR	1	CNY		2196,00
DEST.DOCUMENT FEE	400,00	BIL	1	CNY		400,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		190,00
LUMPSUM				USD	5688,00	