

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:** 63483336 **B/L-No.:** HLCULI3220512036 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**QINGDAO PORT EIMSKIP COLDCHAIN**  
**LOGISTICS CO.,LTD**  
**WEISAN ROAD, QIANWAN PORT, HUANGDAO**  
**DISTRICT, QINGDAO, SHANDONG 266500**  
**,CHINA TAX ID : 91370220395949850B**  
**CONTACT PERSON: POMELO ZHAO / \***

**Forwarding Agent:**  
 .

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**QINGDAO PORT EIMSKIP COLDCHAIN**  
**LOGISTICS CO.,LTD**  
**WEISAN ROAD, QIANWAN PORT, HUANGDAO**  
**DISTRICT, QINGDAO, SHANDONG 266500**  
**,CHINA TAX ID : 91370220395949850B**  
**CONTACT PERSON: POMELO ZHAO / \***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** DIMITRIS C **Voyage-No.:** 219N

**Place of Delivery:**  
**QINGDAO, CHINA**

**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:
	<b>2 CNTRS</b> <b>2436 BAGS</b> <b>FROZEN PRECOOKED GIANT SQUID</b> <b>MEMBRANE</b> <b>(DOSIDICUS GIGAS)</b> <b>BAGS: 176</b> <b>NET WEIGHT: 3.168 MT</b> <b>FROZEN GIANT SQUID TENTACLES</b> <b>(DOSIDICUS GIGAS)</b> <b>BAGS: 2,260</b> <b>NET WEIGHT: 50.85 MT</b> <b>TOTAL BAGS: 2,436</b> <b>TOTAL NET WEIGHT: 54.018 MT</b> <b>TOTAL GROSS WEIGHT: 57.36 MT</b> <b>FREIGHT PREPAID</b> <b>*POMELO.ZHAO@EIMSKIP.CN</b> <b>IRENE ZHANG YULING / IZH@EIMSKIP.CN</b> <b>TELEPHONE : 0532-82910270</b> <b>TEMPERATURE TO BE SET AT -18,0 C</b>	<b>57360,000</b> <b>KGM</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] **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	1246,00	CTR		1 P	2492,00
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	
<b>LUMP SUM</b>				<b>P</b>	<b>12366,00</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:**  
**LIMA, PERU 11.MAY.2022**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
<b>14893.00</b>		

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 8706612	40'RT SLAC*:1236 BAGS	28720,000	
SEALS :	HLG0971296 003PL022581		KGM
HLXU 8733541	40'RT SLAC*:1200 BAGS	28640,000	
SEALS :	003PL022690 HLG0971283		KGM
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2436 BAGS	57360,000	KGM

SHIPPED ON BOARD, DATE : 11.MAY.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DIMITRIS C VOYAGE: 219N

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