

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**  
**RUC 20600581768**

**Carrier's Reference:** 65543245 **B/L-No.:** HLCULI3230159339 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**CHISAN 55 AGRICULTURE COMPANY LIMITED**  
**NO 17/10A, HUNG LAN HAMLET, BA DIEM COMMUNE, HOC MON DISTRICT, HOCHI MINH CITY, VIETNAM TAX ID: 0317628403 NAME OF CONTACT: MR.\***

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**CHISAN 55 AGRICULTURE COMPANY LIMITED**  
**NO 17/10A, HUNG LAN HAMLET, BA DIEM COMMUNE, HOC MON DISTRICT, HOCHI MINH CITY, VIETNAM TAX ID: 0317628403 NAME OF CONTACT: MR.\***

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

**Vessel(s):** IZMIT EXPRESS **Voyage-No.:** 306N

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**HAI PHONG, VIETNAM**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	2 CNTRS 2221 BAGS FROZEN GIANT SQUID BITS AND PIECES (DOSIDICUS GIGAS) NET WEIGHT: 49.9725 MT GROSS WEIGHT: 53.0700 MT *ALVISS AND MS.CHI TELEPHONE: +840902090945 EMAIL: CHISAN.AGRICULTURE55@GMAIL.COM TEMPERATURE TO BE SET AT -18,0 C	53070,000 KG	80,000 MTQ
UACU 4771359 40'RT SLAC*:1111 BAGS SEALS : 003PL027208 HLG2603129		26750,000 KG	40,000 MTQ
GESU 9509760 40'RT SLAC*:1110 BAGS SEALS : 003PL027122 HLG2603125		26320,000 KG	40,000 MTQ
<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		Packages received by the Carrier:			
Movement: <b>FCL/FCL</b>				Currency: <b>USD</b>			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			
11744.00							

**DRAFT**

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.FEB.2023**

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

**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
	2221 BAGS	53070,000 KG	80,000 MTQ

SHIPPED ON BOARD, DATE : 11.FEB.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 306N

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**

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00 CTR	1	USD	100,00	
MARINEFUEL RECOVER	1456,00 CTR	1	USD	2912,00	
TRANSP ADDL DEST	1060,00 CTR	1	USD	2120,00	
THC DESTINATION	5100000,0 CTR	1	VND		10200000,00
CLEANING CHARG.DES	550000,00 CTR	1	VND		1100000,00
DEST.DOCUMENT FEE	850000,00 BIL	1	VND		850000,00
EQUIPM.MAINTEN.FEE	559200,00 CTR	1	VND		1118400,00
LUMPSUM			USD	6612,00	