

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:	B/L-No.:	Page:
68482512	HLCULI3220506505	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:

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 2468 BAGS FROZEN PRECOOKED GIANT SQUID FILLETS (DOSIDICUS GIGAS) NET WEIGHT: 51.828 MT GROSS WEIGHT: 58.04 MT FREIGHT PREPAID *POMELO.ZHAO@EIMSKIP.CN IRENE ZHANG YULING / IZH@EIMSKIP.CN TELEPHONE : 0532-82910270 TEMPERATURE TO BE SET AT -18,0 C	58040,000 KGM	
	TCLU 1045991 40'RT SLAC*:1240 BAGS SEALS : HLG0971282 003PL022582	29200,000 KGM	
	LN XU 9651106 40'RT SLAC*:1228 BAGS SEALS : HLG0971340 003PL022589	28840,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			

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:	Packages received by the Carrier:
2	

Movement:	Currency:
FCL/FCL	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	
LUMPSUM				P	12366,00

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 **11.MAY.2022**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
14893.00		

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
	=====	=====	
	2468 BAGS	58040,000	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

DRAFT

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