

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: **69062385** B/L-No.: **HLCULI3210550221** Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
TSUJINO & CO., LTD
NO.12-6, TSUKIJI 1-CHOME, CHUO-KU
TOKYO, JAPAN

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
TSUJINO & CO., LTD
NO.12-6, TSUKIJI 1-CHOME, CHUO-KU
TOKYO, JAPAN
TAX ID: 8040001062326-0000
CONTACT NAME: TOMOHIRO SAEKI
PHONE NUMBER: +81-3-3545-0653

Consignee's Reference:

Place of Receipt:

Vessel(s): **CMA CGM SAMBHAR** Voyage-No.: **101N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
TOMAKOMAI, JAPAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9335273 SEALS : 003PL017301 HLD11342724 BFJ7852	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1048 BAG FROZEN PRECOOKED GIANT SQUID FILLETS (DOSIDICUS GIGAS) TOTAL BAGS: 2,096 TOTAL NET WEIGHT: 44,016 KG TOTAL GROSS WEIGHT: 48,450 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -20,0 C	24260,000 KG	40,000 MTQ

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
TAO	200,00	CTR		1 P	400,00
MFR	774,00	CTR		1 P	1548,00
SMD	35,00	BIL		1 P	35,00
THD	60000,0	CTR		1 C	
DDF	3800,00	BIL		1 C	
EMF	24,00	CTR		1 C	
LUMPSUM				P	6276,00

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 09. JUN. 2021

Freight payable at:

ORIGIN

Number of original Bs/L:

3

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

Total Freight Prepaid	Total Freight Collect	Total Freight
8259.00		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9073173	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1048 SACK	24190,000	40,000
003PL017315	FROZEN PRECOOKED GIANT SQUID	KG	MTQ
HLD11342781	FILLETS		
BFJ7883	(DOSIDICUS GIGAS)		
	TOTAL BAGS: 2,096		
	TOTAL NET WEIGHT: 44,016 KG		
	TOTAL GROSS WEIGHT: 48,450 KG		
	FREIGHT PREPAID		
	TEMPERATURE TO BE SET AT -20,0 C		

*SLAC = Shipper's Load, Stow, Weight and Count

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2096 PACKAGES	48450,000	80,000
	KG	MTQ

SHIPPED ON BOARD, DATE : 09.JUN.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 101N

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
 GDGI, 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

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

___THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED___