

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:** 67143314 **B/L-No.:** HLCULI3220429753 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**QINGDAO UNISCOPEs SCM CO.,LTD.**  
**NORTH OF GUIHUA ROAD, WEST OF**  
**AIRPORT BEI ROAD, JIAODONG OFFICE,**  
**JIAOZHOU , QINGDAO , SHANDONG**

**Forwarding Agent:**  
 .

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**QINGDAO UNISCOPEs SCM CO.,LTD.**  
**NORTH OF GUIHUA ROAD, WEST OF**  
**AIRPORT BEI ROAD, JIAODONG OFFICE,**  
**JIAOZHOU , QINGDAO , SHANDONG**  
**USCI & TAX -ID: 91370222756902901M**  
**TELF: 0 532-88220618\***

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

**Vessel(s):** AS PATRIA **Voyage-No.:** 216N

**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:
	<b>4 CNTRS</b> <b>4818 BAGS</b> <b>FROZEN PRECOOKED GIANT SQUID</b> <b>FILLETS</b> <b>(DOSIDICUS GIGAS)</b> <b>NET WEIGHT: 101.178 MT</b> <b>GROSS WEIGHT: 112.95 MT</b>	<b>112950,000</b>	<b>KGM</b>
	<b>*CONTACT NAME: MS. LV</b> <b>EMAIL: LVSHENGXUE@UNISCOPEs.CN</b> <b>TEMPERATURE TO BE SET AT -18,0 C</b>		
<b>TRIU 8193510 40'RT SLAC*:1170 BAGS</b>		<b>27530,000</b>	<b>KGM</b>
<b>SEALS : HLG0972249 003PL022636</b>			
<b>TCLU 1176950 40'RT SLAC*:1168 BAGS</b>		<b>27260,000</b>	<b>KGM</b>
<b>SEALS : HLG0972143 003PL022632</b>			
<b>HLXU 8725891 40'RT SLAC*:1240 BAGS</b>		<b>29060,000</b>	<b>KGM</b>
<b>SEALS : HLG0972242 003PL022631</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:** 4 **Packages received by the Carrier:**

**Movement:** FCL/FCL **Currency:** USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
<b>MFR</b>	<b>1246,00</b>	<b>CTR</b>		<b>1 P</b>	<b>4984,00</b>
<b>SMD</b>	<b>35,00</b>	<b>BIL</b>		<b>1 P</b>	<b>35,00</b>
<b>THD</b>	<b>1098,00</b>	<b>CTR</b>		<b>1 C</b>	
<b>DDF</b>	<b>400,00</b>	<b>BIL</b>		<b>1 C</b>	
<b>EMF</b>	<b>95,00</b>	<b>CTR</b>		<b>1 C</b>	
<b>LUMPSUM</b>				<b>P</b>	<b>24732,00</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.

**Place and date of issue:**  
**LIMA, PERU** **20.APR.2022**

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

**Total Freight Prepaid:** 29751.00 **Total Freight Collect:** **Total Freight:**

**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
NIDU 6503723	40'RT SLAC*:1240 BAGS	29100,000	
SEALS : HLG0972250	003PL022633		KGM
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	4818 BAGS	112950,000	KGM

SHIPPED ON BOARD, DATE : 20.APR.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS PATRIA VOYAGE: 216N

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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