

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:** 31628916 | **B/L-No.:** HLCULI3250815668 | **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**TO ORDER**

**Forwarding Agent:**  
**INFINIA OPERADOR LOGISTICO S.A.**  
**RUC: 20518254970**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**PROSERPRO, S.A.**  
**DIRECCION: 2DA CALLE 37-01 A ZONA**  
**11 COLONIA TOLEDO, GUATEMALA.**  
**CONTACTO: GABRIEL JUAREZ**  
**TEL: 24393763, 24398295, 24393773,**  
**53010779, 59616478\*\***

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

**Vessel(s):** MSC JULIETTE | **Voyage-No.:** FA533R

**Place of Delivery:**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**QUETZAL, GUATEMALA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9801392 SEALS : 003PL038303 HLG9544209	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1300 SACKS FILETES DE POTA CONGELADA (DOSIDICUS GIGAS) 520 SACOS PESO NETO: 10,400.00 KG TENTACULOS DE POTA CONGELADA (DOSIDICUS GIGAS)	27780,000 KGM	
	780 SACOS PESO NETO: 15,600.00 KG PA: 030743 TOTAL SACOS: 1300 TOTA PESO NETO: 26,000.00 KG TOTAL PESO BRUTO: 27,780.00 KG		
	* EMAIL: PROSERPRO@HOTMAIL.COM TEMPERATURE TO BE SET AT -21,0 C		

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: 1 | Packages received by the Carrier:

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.

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

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

**Place and date of issue:**  
**LIMA, PERU** | **03.SEP.2025**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3426.00	525.00	3951.00

**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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1300 SACKS	27780,000	KGM

NOTIFY'S NIT NUMBER : 2859939

SHIPPED ON BOARD, DATE : 03.SEP.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC JULIETTE VOYAGE: FA533R

**FREIGHT PREPAID**

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 215, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	164,00	CTR	1	USD	164,00	
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	260,00	CTR	1	USD		260,00
WHARFAG ADMIN DEST	89,00	CTR	1	USD		89,00
FUMIGATION DEST	20,00	CTR	1	USD		20,00
INSPECTION FEE DES	34,00	CTR	1	USD		34,00
SEALING CHARGE DES	7,00	CTR	1	USD		7,00
TEMP.ACCEPT.FEE DE	50,00	CTR	1	USD		50,00
MERCHANT IMP CARGO	55,00	CTR	1	USD		55,00
LUMPSUM				USD	3262,00	