

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

Carrier's Reference: 35543176 **B/L-No.:** HLCULI3250744516 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
EUROPE FOOD PARTNERS, SLU
CAMINO VIEJO DEL MAR N 182 12100
CASTELLON (ESPANA)
TELEPHONE NUMBER: 964 73 72 10
CONTACT PERSON: MANUEL FERRERES
CARROMERO**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
EUROPE FOOD PARTNERS, SLU
CAMINO VIEJO DEL MAR N 182 12100
CASTELLON (ESPANA)
TELEPHONE NUMBER: 964 73 72 10
CONTACT PERSON: MANUEL FERRERES
CARROMERO***

Consignee's Reference:
Place of Receipt:

Vessel(s): CMA CGM ESTELLE **Voyage-No.:** 5225N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
VALENCIA, ESPANA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9354062 SEALS : HLG9536862 002VE104568	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1247 SACOS TENTACULO DE POTON DEL PACIFICO CONGELADO (DOSIDICUS GIGAS) TOTAL SACOS: 1,247 TOTAL PESO NETO: 24,940.00 KG TOTAL PESO BRUTO: 26,930.00 KG FREIGHT PREPAID	26930,000 KGM	
<p>(**) E-MAIL: MANOLO@PEFASA.COM TAX ID: ESB44807089 (***) E-MAIL: MANOLO@PEFASA.COM TAX ID: ESB44807089 TEMPERATURE TO BE SET AT -20,0 C</p>			

***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]			
Total No. of Containers received by the Carrier:		1		Packages received by the Carrier:			
Movement: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			
4300.00							

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 06.AUG.2025

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

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

MTD17312 (FB:;:;)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1247 SACOS	26930,000	KGM

SHIPPED ON BOARD, DATE : 06.AUG.2025
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM ESTELLE VOYAGE: 5225N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
EU EMISS.ALLOWANCE	148,00	CTR	1	USD	148,00	
MARINEFUEL RECOVER	1266,00	CTR	1	USD	1266,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	285,00	CTR	1	EUR		285,00
WHARFAG ADMIN DEST	53,48	CTR	1	EUR		53,48
EQPT TRANSFER DEST	55,00	CTR	1	EUR		55,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
ADMIN FEE DEST	6,00	CTR	1	EUR		6,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD	2541,00	