

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: 61991574 | **B/L-No.:** HLCULI3241254633 | **Page:** 2 / 3
Export References:

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

Forwarding Agent:
INFINIA OPERADOR LOGISTICO S.A.
20518254970

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
VIGNIR G. JONSSON EHF.
SMIDJUVELLIR 4 - 300 AKRANES,
ICELAND
PHONE NUMBER : 354-4315000
TAX ID: 40670 ***

Consignee's Reference:
Place of Receipt:

Vessel(s): CMA CGM ESTELLE | **Voyage-No.:** 4246N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
REYKJAVIK, ICELAND

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9508002 SEALS : HLG9490758 003PL035074	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2300 CARTONS FROZEN FLYING FISH ROE (CHEILOPOGON HETERURUS) NET WEIGHT: 23,000.00 KG GROSS WEIGHT: 27,780.00 KG FREIGHT PREPAID *** CONTACT NAME : SIGRUN INGA, JON INGI INGIMARSSON EMAIL ADDRESS: SIGRUN@BRIM.IS; JONINGI@VIGNIR.IS TEMPERATURE TO BE SET AT -18,0 C	27780,000 KGM	

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

SHIPPED ON BOARD, DATE : 31.DEC.2024
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM ESTELLE VOYAGE: 4246N

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:**

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

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

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 | **31.DEC.2024**

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

Total Freight Prepaid: 6708.00 | **Total Freight Collect:** | **Total Freight:** 6708.00

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

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, 140, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 205, 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
EU EMISS.ALLOWANCE	62,00	CTR	1	USD	62,00	
MARINEFUEL RECOVER	750,00	CTR	1	USD	750,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
PEAK SEASON SURCH.	900,00	CTR	1	USD	900,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
LUMPSUM				USD	4701,00	