

## Shipper:

PINSA COMERCIAL, S.A. DE C.V.  
 PASEO DE LA REFORMA NO. 295 PISO 11  
 COL. CUAUHEMOC  
 DELEG. CUAUHEMOC  
 RFC:PCO 101220FC5



Carrier's Reference: 68578778 SWB-No.: HLCUME3231004371 Page: 2 / 3

## Export References:

## Consignee:

OCEANO FOODS S.A.C.  
 AV. MANUEL OLGUIN NRO. 211 INT 401  
 URB. SEMIRUST LOS GRANADOS (TORRE  
 OMEGA) LIMA - LIMA -SANTIAGO DE  
 SURCO  
 RUC:20605467327 EMAIL:COMEX@OSF.PE

## Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

OCEANO FOODS S.A.C.  
 AV. MANUEL OLGUIN NRO. 211 INT 401  
 URB. SEMIRUST LOS GRANADOS (TORRE  
 OMEGA) LIMA - LIMA -SANTIAGO DE  
 SURCO  
 RUC:20605467327 EMAIL:COMEX@OSF.PE

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

FLEUR N

## Voyage-No.:

0338E

## Place of Delivery:

## Port of Loading:

MAZATLAN, MEXICO

## Port of Discharge:

CALLAO, PERU

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9030443 SEAL: 0216167	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 32 PACKAGES FILETE DE ATUN DOLORES EN COSTRA DE AJONJOLI, CAJA 2 PACK 18/304 G. TEMPERATURE TO BE SET AT -25.0 C	258.000 KGM 175.000 NET KGM	
	384 PACKAGES MEDALLON DE ATUN DOLORES CAJA 4 PACK 15/680 G	4699.000 KGM 3912.000 NET KGM	
	65 PACKAGES MEDALLON ATUN DOLORES GRANEL, CAJA 30/200 G	445.000 KGM 390.000 NET KGM	

## 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:

Charge	Rate	Basis	aWt/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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

## Place and date of issue:

MEXICO CITY 14.OCT.2023

## Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER  
 HAPAG-LLOYD MEXICO, S.A. DE C.V.  
 (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight

Ballindamm 25 - D-20095 Hamburg VAT-ID-No.: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE... ) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	100 PACKAGES	1215.000	
	HAMBURGUESA DE ATUN DOLORES, CAJA 4		KGM
	PACK 24/400 G.	960.000	
			NET KGM
	150 PACKAGES	850.000	
	CUBO CEVICHERO DE ATUN DOLORES,		KGM
	CAJA 24/200G	720.000	
			NET KGM

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

SHIPPER'S TAX ID NUMBER : PCO 101220FC5  
CONSIGNEE'S RUC NUMBER : 20605467327  
NOTIFY1'S TAX ID NUMBER : 20605467327

HLBU 9030443 TARE WEIGHT 4520.000 KGM

SHIPPED ON BOARD, DATE : 14.OCT.2023  
PORT OF LOADING: MAZATLAN, MEXICO  
VESSEL NAME: FLEUR N VOYAGE: 0338E

FREIGHT PREPAID

ALL CHARGES REFLECTED ON BILL OF LADING ARE PART OF TRANSPORT SERVICES FROM UNDER SHIP'S TACKLE TO UNDER SHIP'S TACKLE.

FCL/FCL MEANS THAT EACH CONTAINER IS RECEIVED FROM THE SHIPPER PACKED AND CLOSED TO BE CARRIED AND DELIVERED TO THE RECEIVER CLOSED FOR UNPACKING.

THE TERM FCL/FCL DOES NOT DEAL WITH WHEN OR WHERE THE CARGO IS RECEIVED OR IS TO BE DELIVERED. THIS, IT DOES NOT ALTER THE TACKLE TO TACKLE PROVISION.

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/SWB Fee, USD, 98, Per Document, +18%, Port Agent  
GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent  
GDCI, Container fee Impo, USD, 182, Per Box, +18%, Port Agent  
GATE OUT, Expo empty handling , USD, 133, Per Box, +18%, Depot  
GATE IN, Impo empty handling , USD, 198, 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