

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: 64990607 **B/L-No.:** HLCULI3241248817 **Page:** 2 / 3
Export References:

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

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
YOKOREI CO., LTD
KANAGAWA KEN, YOKOHAMA SHI, NISHI
KU, MINATOMIRAI, 3-3-3
POSTAL CODE: 220-0012
TEL: +81-3-3555-3235 ***

Consignee's Reference:
Place of Receipt:

Vessel(s): VALOR **Voyage-No.:** 2445W

Place of Delivery:
SENDAI, JAPAN

Port of Loading:
CALLAO, PERU

Port of Discharge:
YOKOHAMA, JAPAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9422916 SEALS : HLG9490451 003PL035117	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2150 CARTONS FROZEN FLYING FISH ROE (CHEILOPOGON HETERURUS) TOTAL CARTONS: 2,150 TOTAL NET WEIGHT: 21,500.00 KG TOTAL GROSS WEIGHT: 25,010.00 KG FREIGHT PREPAID *** FAX: +81-3-3555-3256 EMAIL: KOBASHI.K@YOKOREI.CO.JP TEMPERATURE TO BE SET AT -18,0 C	25010,000 KG	25,000 MTQ
*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:		COPY	
Movement:		FCL/FCL		Currency:		USD	
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			
3421.29							

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 28.DEC.2024

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

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
	2150 CARTONS	25010,000	25,000
		KG	MTQ

SHIPPED ON BOARD, DATE : 28.DEC.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALOR VOYAGE: 2445W

DESTINATION HAULAGE CHARGES PREPAID
 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
HL LIVE REEFER	50,00 CTR		1 USD	50,00	
CARR. SECURITY FEE	15,00 CTR		1 USD	15,00	
MARINEFUEL RECOVER	1200,00 CTR		1 USD	1200,00	
DESTIN LANDFREIGHT	73000,00 CTR		1 JPY	73000,00	
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD	35,00	
THC DESTINATION	61000,00 CTR		1 JPY		61000,00
DEST.DOCUMENT FEE	5000,00 BIL		1 JPY		5000,00
EQUIPM.MAINTEN.FEE	24,00 CTR		1 USD		24,00
LUMPSUM			USD	1650,00	