

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:** 56942399 | **B/L-No.:** HLCULI3250116462 | **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):**  
**NEGRO 2000 SRL**  
**136 METALURGIEI BLVD.,**  
**SECTOR 4 041837 BUCHAREST ROMANIA**

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

**Vessel(s):** CARTAGENA EXPRESS | **Voyage-No.:** 4248N

**Place of Delivery:**

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

**Port of Discharge:**  
**CONSTANTA, ROMANIA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9582606 SEALS : HLG9489846 003PL035146	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1500 BOXES FROZEN FLYING FISH ROE (CHEILOPOGON HETERURUS)  TOTAL CARTONS: 1,500 TOTAL NET WEIGHT: 15,000.00 KG TOTAL GROSS WEIGHT: 17,430.00 KG  FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C  *SLAC = Shipper's Load, Stow, Weight and Count	17430,000 KGS	
	=====	=====	
	1500 BOXES	17430,000 KGS	

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
Total Freight Prepaid	6590.00				
Total Freight Collect					501.00
Total Freight					7091.00

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 15. JAN. 2025**

**Freight payable at:** | **Number of original Bs/L:** 6

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

MTD17312 (FB:1:1:1)

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
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SHIPPED ON BOARD, DATE : 15.JAN.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 4248N

**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	
EU EMISS.ALLOWANCE	138,00	CTR	1	USD	138,00	
MARINEFUEL RECOVER	1346,00	CTR	1	USD	1346,00	
TRANSP ADDL DEST	1000,00	CTR	1	USD	1000,00	
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	
THC DESTINATION	194,00	CTR	1	USD		194,00
PORT CHARGE DEST.	251,00	CTR	1	USD		251,00
EQPT TRANSFER DEST	45,00	CTR	1	USD		45,00
EQUIPM.MAINTEN.FEE	11,00	CTR	1	USD		11,00
LUMPSUM				USD	2861,00	