

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: **93481630** | B/L-No.: **HLCULI3250205399** | Page: **2 / 3**

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

**Export References:**  
**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**SHARE LOGISTICS B.V**  
**BIJDORP-OOST 5 2992 LA BARENDRECHT**  
**(ROTTERDAM) THE NETHERLANDS**  
**POST CODE: 2992LA**  
**PHONE: +31105033814\*\***

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

**Vessel(s):** **GUAYAQUIL EXPRESS** | **Voyage-No.:** **4252N**

**Place of Delivery:**

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

**Port of Discharge:**  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9383862 SEALS : HLG9495718 003PL035384	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2500 CARTONS FROZEN FLYING FISH ROE (CHEILOPOGON HETERURUS) CARTONS: 2500 NET WEIGHT: 25,000.00 KG GROSS WEIGHT: 29,210.00 KG FREIGHT PREPAID **TAX ID:NL005603018B01 EORI : NL005603018 CONTACT NAME : H. REYNIERSE EMAIL ADDRESS: H.REYNIERSE@SHARELOGISTICS.COM TEMPERATURE TO BE SET AT -18,0 C	29210,000 KGM	
*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] **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	<b>6167.70</b>				
Total Freight Collect					
Total Freight	<b>6167.70</b>				

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** | **12.FEB.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:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2500 CARTONS	29210,000	KGM

SHIPPED ON BOARD, DATE : 12.FEB.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 4252N

**ALL CHARGES 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	150,00 CTR		1 USD	150,00	
MARINEFUEL RECOVER	720,00 CTR		1 USD	720,00	
PANAMA CANAL CHGE.	260,00 CTR		1 USD	260,00	
PEAK SEASON SURCH.	900,00 CTR		1 USD	900,00	
TMNL SECURITY DEST	30,00 CTR		1 EUR	30,00	
THC DESTINATION	370,00 CTR		1 EUR	370,00	
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD	35,00	
ADMIN FEE DEST	65,00 BIL		1 EUR	65,00	
EQUIPM.MAINTEN.FEE	30,00 CTR		1 EUR	30,00	
LUMPSUM			USD	3533,00	