

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: **67925380** | B/L-No.: **HLCULI3231228535** | Page: **2 / 5**

Consignee (not negotiable unless consigned to order):
JMA TRADE" LLC
UKRAINE, 43026, VOLYN REGION, LUTS
DISTRICT, LUTSK CITY, KRAVCHUK
STREET, BUILDING 46-D, APARTMENT 54
TEL: 48500531606
TAX ID: 42201712 **

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
LOGISTIKOS VARTAI
SILUTES PL.2, AP. 318. KLAIPEDA
TEL: 37069845014
TAX ID: LT100010068219
CONTACT PERSON: TOMAS LATAUSKAS
EMAIL: INFO@LOGISTICSGATES.COM

Consignee's Reference:

Place of Receipt:

Vessel(s): **CMA CGM JACQUES JOSEPH** | **Voyage-No.:** **3245N**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
KLAIPEDA, LITHUANIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9808334 2 OF 2 PART CARGOES IN THIS CONTAINER SEALS : HLG6772236 003RA001413 003PL030900	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 100 CARTONS FROZEN FLYING FISH ROE (CHEILOPOGON HETERURUS) TOTAL CARTONS: 100 TOTAL NET WEIGHT: 1,000.00 KG TOTAL GROSS WEIGHT: 1,228.00 KG FREIGHT PREPAID ** CONTACT PERSON: PETRO MELNYCHUK EMAIL: JMATRADE2018@GMAIL.COM TEMPERATURE TO BE SET AT -18,0 C	1228,000 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:

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.

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
1761.42					

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 | **27.DEC.2023**

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
	=====	=====	
	100 CARTONS	1228,000	KGM

SHIPPED ON BOARD, DATE : 27.DEC.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM JACQUES JOSEPH VOYAGE: 3245N

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, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, 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.

DRAFT

DRAFT

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

CIS/BALTIC PORTS - DEMURRAGE

AT KLAIPEDA:

FREETIME PERIOD FOR STANDARDS: 7 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 8 -> 14: EUR. 20/20' / EUR. 25/40'

NEXT CAL. DAYS 15 -> : EUR. 35/20' / EUR. 50/40'

FREETIME PERIOD FOR SPECIAL EQUIPMENT: 5 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 6 -> 12: EUR. 100/20' / EUR. 125/40'

NEXT CAL. DAYS 13 -> : EUR. 125/20' / EUR. 150/40'

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS:

4 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 5 -> 10: EUR.100/20'RFR / EUR. 125/40' RFR

NEXT CAL. DAYS 11 -> : EUR.125/20'RFR / EUR. 150/40' RFR

AT RIGA:

FREETIME PERIOD FOR STANDARDS/SPEC.EQUIPMENT: 10 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 11 -> 15: EUR. 15/20' / EUR. 20/40'

NEXT CAL. DAYS 16 -> : EUR. 25/20' / EUR. 40/40'

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS:

4 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 05 -> 10: EUR.100/20'RFR / EUR. 125/40' RFR

NEXT CAL. DAYS 11 -> : EUR.125/20'RFR / EUR. 150/40' RFR

AT MUUGA (TALLINN):

FREETIME PERIOD FOR STANDARDS: 10 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 11 -> 15: EUR. 15/20' / EUR. 20/40'

NEXT CAL. DAYS 16 -> : EUR. 25/20' / EUR. 40/40'

FREETIME PERIOD FOR SPECIAL EQUIPMENT: 5 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 6 -> 12: EUR. 100/20' / EUR. 125/40'

NEXT CAL. DAYS 13 -> : EUR. 125/20' / EUR. 150/40'

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS:

4 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 5 -> 10: EUR.100/20'RFR / EUR. 125/40' RFR

NEXT CAL. DAYS 11 -> : EUR.125/20'RFR / EUR. 150/40' RFR

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00	TFT	2,45	USD	25,02	
MARINEFUEL RECOVER	726,00	TFT	2,45	USD	363,30	
TRANSP ADDL DEST	700,00	TFT	2,45	USD	350,29	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	6,00	TFT	2,45	EUR		3,00
THC DESTINATION	185,00	TFT	2,45	EUR		92,58
EQUIPM.MAINTEN.FEE	18,00	TFT	2,45	EUR		9,01
DEST.DOCUMENT FEE	50,00	TFT	2,45	EUR		25,02
LUMPSUM				USD	987,81	