

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



Shipper:
OCEANO MARINE MARKET S.A.C.
AV. MANUEL OLGUIN NRO. 211 INT.1201
URB. LOS GRANADOS (TORRE OMEGA PISO
12) LIMA - LIMA -SANTIAGO DE SURCO

Carrier's Reference: 17101302 **B/L-No.:** HLCULI3260409039 **Page:** 2 / 4
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):
DIRECT SOURCE SEAFOOD, LLC
13037 NE BEL-RED RD, SUITE 150
BELLEVUE, WA 98005 - U.S.A.
425-455-2291

Consignee's Reference:
Place of Receipt:

Vessel(s): CAPE SABLE **Voyage-No.:** 617N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
NEW YORK, USA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9522588 SEALS : HLG9580262 004VA786247	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3300 CARTONS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - TAIL OFF - 21/25 (PLEOTICUS MUELLERI) BRAND: ICY OCEAN - PACKED: 5/2# 1,898 CARTONS NET WEIGHT: 18,980.00 LBS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - TAIL OFF - 26/30 (PLEOTICUS MUELLERI) BRAND: ICY OCEAN - PACKED: 5/2# 1,402 CARTONS NET WEIGHT: 14,020.00 LBS TOTAL CARTONS: 3,300 TOTAL NET WEIGHT: 33,000.00 LBS / 14,982.00 KG TOTAL GROSS WEIGHT: 18,840.00 KG FREIGHT PREPAID	18840,000 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] **COPY**

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

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 **20.APR.2026**

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

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

Total Freight Prepaid: **4271.04** Total Freight Collect: Total Freight: **4271.04**

MTD17312 (FB:1:1:1)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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DSS PO NUMBER: IBE2551 / PO: 708618
 TERMOGRAPH NUMBER: TZ2510043297
 2DO. NOTIFY:
 NEW YORK CUSTOMS BROKER, INC.
 148-02 GUY BREWER BLVD.,
 JAMAICA, N.Y. 11434 USA
 ATTN:EVELYN ESPINOZA.
 TEL: 718-656-6699
 EMAIL: ARRIVALNOTICES@NYCB.COM
 3ER NOTIFY:
 UNITED OCEAN CO LTD.
 ONZE 1852, BLDG, 4 F, 2-14-6
 SHINTOMI, CHUO- KU, TOKYO,
 104-0041, JAPAN
 TEL. 425-445-1997
 TEMPERATURE TO BE SET AT -24,0 C

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

=====
3300 CARTONS

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18840,000
KGM

SHIPPED ON BOARD, DATE : 20.APR.2026
PORT OF LOADING: PAITA, PERU
VESSEL NAME: CAPE SABLE VOYAGE: 617N

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, 100, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 160, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 225, 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.

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00 CTR 1 USD	50,00	
EMERGENCY FUEL	200,00 CTR 1 USD	200,00	
MARINEFUEL RECOVER	292,00 CTR 1 USD	292,00	
PANAMA CANAL CHGE.	260,00 CTR 1 USD	260,00	
TMNL SECURITY DEST	12,00 CTR 1 USD	12,00	
CFC DESTINATION	29,04 CTR 1 USD	29,04	
SEC.MANIF.DOCUMENT	35,00 BIL 1 USD	35,00	
EQUIPM.MAINTEN.FEE	30,00 CTR 1 USD	30,00	
LUMPSUM	USD	3363,00	

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