

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



**Shipper:**  
**OCEANO MARINE MARKET S.A.C.**  
**AV. MANUEL OLGUIN NRO. 211 INT. 401**  
**URB. LOS GRANADOS LIMA - LIMA -**  
**SANTIAGO DE SURCO**  
**RUC: 20601766338**

**Carrier's Reference:** 20937328  
**B/L-No.:** HLCULI3250511205  
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**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**WHITE OAK COMMERCIAL FINANCE, LLC**  
**1155 AV. OF THE AMERICAS, 15TH**  
**FLOOR**  
**NEW YORK, NY 10036, USA**  
**PHONE: 425-445-1997**  
**EMAIL: TAKAKOMT1@GMAIL.COM**

**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):** MERSIN EXPRESS  
**Voyage-No.:** 523N

**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 9223210 SEALS : 004VA625750 HLG9514749	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2011 CARTONS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - TAIL OFF - 16/20 (PLEOTICUS MUELLERI) BRAND: ICY OCEAN - PACKED: 5/2# 102 CARTONS NET WEIGHT: 1,020.00 LBS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - TAIL OFF - 21/25 (PLEOTICUS MUELLERI) BRAND: ICY OCEAN - PACKED: 5/2# 215 CARTONS NET WEIGHT: 2,150.00 LBS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - TAIL OFF - 26/30 (PLEOTICUS MUELLERI) BRAND: ICY OCEAN - PACKED: 5/2# 205 CARTONS	20700,000 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] **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	5250.00				
Total Freight Collect	70.10				
Total Freight	5320.10				

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** **02. JUN. 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
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NET WEIGHT: 2,050.00 LBS  
 FROZEN IQF ARGENTINE RED SHRIMP  
 HEADLESS - EZ PEEL - 16/20  
 (PLEOTICUS MUELLERI)  
 BRAND: WATERFRONT BISTRO -  
 PACKED: 10/2#  
 529 CARTONS  
 NET WEIGHT: 10,580.00 LBS  
 FROZEN IQF ARGENTINE RED SHRIMP  
 HEADLESS - EZ PEEL - 12/15  
 (PLEOTICUS MUELLERI)  
 BRAND: MARKET32 - PACKED: 20/1#  
 336 CARTONS  
 NET WEIGHT: 6,720.00 LBS  
 FROZEN IQF ARGENTINE RED SHRIMP  
 HEADLESS - EZ PEEL - 16/20  
 (PLEOTICUS MUELLERI)  
 BRAND: MARKET32 - PACKED: 20/1#  
 624 CARTONS  
 NET WEIGHT: 12,480.00 LBS  
 TOTAL CARTONS: 2,011  
 TOTAL NET WEIGHT: 35,000 LBS /  
 15,890.00 KG  
 TOTAL GROSS WEIGHT: 20,700.00 KG  
 FREIGHT PREPAID  
 DSS PO NUMBER: IBE2534  
 TERMOGRAPH NUMBER: FAA2245  
 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

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2011 CARTONS

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20700,000  
KGM

SHIPPED ON BOARD, DATE : 01.JUN.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 523N

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT PREPAID  
 DESTINATION PORT CHARGE COLLECT

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

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, 150, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 215, 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.

**FREIGHT PREPAID**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	314,00	CTR	1	USD	314,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	12,00	CTR	1	USD		12,00
CFC DESTINATION	28,10	CTR	1	USD		28,10
EQUIPM.MAINTEN.FEE	30,00	CTR	1	USD		30,00
LUMPSUM				USD	4591,00	