

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:** 22178205 **B/L-No.:** HLCULI3260435590 **Page:** 2 / 4

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

**Export References:**

**Forwarding Agent:**  
**COSMOS GLOBAL LOGISTICS S.A.C.**  
**RUC: 20100010136**

**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.:** 619N

**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:
TCLU 1047720 SEALS : 004VA786283 HLG9580687	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1749 CARTONS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ PEEL - 8/12 (PLEOTICUS MUELLERI) BRAND: ICY OCEAN - PACKED: 10/2# 869 CARTONS NET WEIGHT: 17,380.00 LBS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ PEEL - 16/20 (PLEOTICUS MUELLERI) BRAND: WATERFRONT BISTRO - PACKED: 10/2# 423 CARTONS NET WEIGHT: 8,460.00 LBS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ PEEL - 21/25 (PLEOTICUS MUELLERI) BRAND: BOWL & BASKET -	20500,000 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:

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**

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

**Place and date of issue:**  
**LIMA, PERU** **05.MAY.2026**

Total Freight Prepaid	Total Freight Collect	Total Freight
4200.00	71.04	4271.04

**Freight payable at:** **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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PACKED: 10/2#  
 457 CARTONS  
 NET WEIGHT: 9,140.00 LBS  
 TOTAL CARTONS: 1,749  
 TOTAL NET WEIGHT: 34,980.00 LBS /  
 15,880.92 KG  
 TOTAL GROSS WEIGHT: 20,500.00 KG  
 FREIGHT PREPAID  
 DSS PO NUMBER: IBE2607 / PO 709095  
 TERMOGRAPH NUMBER: TZ2510043281  
 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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1749 CARTONS	20500,000
	KGM

SHIPPED ON BOARD, DATE : 05.MAY.2026  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 619N

**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, 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	
SEC.MANIF.DOCUMENT	35,00 BIL 1 USD	35,00	
TMNL SECURITY DEST	12,00 CTR 1 USD		12,00
CFC DESTINATION	29,04 CTR 1 USD		29,04
EQUIPM.MAINTEN.FEE	30,00 CTR 1 USD		30,00
LUMPSUM	USD	3363,00	

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