Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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

Hapag-Lloyd

Carrier's Reference:	B/L-No.:	Page:
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Export References:

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

Forwarding Agent:
INFINIA OPERADOR LOGISTICO S.A.
RUC: 20518254970

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):	Voyage-No.:
AS CARELIA	518N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
LOS ANGELES, USA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9785162 SEALS : HLG9494099 004VA606338	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1750 CARTONS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ PEEL - 16/20 (PLEOTICUS MUELLERI) BRAND: WATERFRONT BISTRO - PACKED: 10/2# 1699 CARTONS NET WEIGHT: 33,980.00 LBS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ PEEL - 13/15 (PLEOTICUS MUELLERI) BRAND: WATERFRONT BISTRO - PACKED: 10/2# 51 CARTONS NET WEIGHT: 10,020.00 LBS TOTAL CARTONS: 1,750 TOTAL NET WEIGHT: 35,000 LBS / 15,890.00 KG	20980,000 KGM	25,000 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

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

Total Freight Prepaid	Total Freight Collect	Total Freight
5350.00	42.00	5392.00

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

COPY

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 27.APR.2025

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

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

COPY

MTD17312 (FB: : :)

B/L-No. HLCULI3250421320

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TOTAL GROSS WEIGHT: 20,980.00 KG FREIGHT PREPAID DSS PO NUMBER: IBE2525 TERMOGRAPH NUMBER: FAA6533 SECOND NOTIFY: WILLIAMS CLARKE COMPANY, INC 603 N.FRIES AVENUE WILMINGTON, CA 90748 PHONE:310 834 6458 ALSO 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			
	1750 CARTONS	20980,000 KGM	25,000 MTQ

SHIPPED ON BOARD, DATE : 27.APR.2025
PORT OF LOADING: PAITA, PERU
VESSEL NAME: AS CARELIA VOYAGE: 518N

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, 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 inhttps://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	
MARINEFUEL RECOVER	998,00	CTR	1	USD	998,00	
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
EQUIPM.MAINTEN.FEE	30,00	CTR	1	USD		30,00
LUMPSUM				USD	4007,00	

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