

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



Carrier's Reference: 27264960 | **B/L-No.:** HLCULI3250444734 | **Page:** 2 / 4
Export References:

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

Forwarding Agent:
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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): **GEMLIK EXPRESS** | **Voyage-No.:** **520N**

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 6201033 SEALS : HLG9515298 P66225 N37355	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2480 CARTONS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - TAIL OFF - 21/25 (PLEOTICUS MUELLERI) BRAND: ICY OCEAN - PACKED: 5/2# 549 CARTONS NET WEIGHT: 5,490 LBS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - TAIL OFF - 26/30 (PLEOTICUS MUELLERI) BRAND: ICY OCEAN - PACKED: 5/2# 651CARTONS NET WEIGHT: 6,510.00 LBS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - TAIL OFF - 16/20 (PLEOTICUS MUELLERI) BRAND: ICY OCEAN - PACKED: 5/2# 260 CARTONS	19830,000 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

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 | **12.MAY.2025**

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	Total Freight Collect	Total Freight
5200.00	70.10	5270.10

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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NET WEIGHT: 2,600.00 LBS
 FROZEN IQF ARGENTINE RED SHRIMP
 HEADLESS - EZ PEEL - 12/15
 (PLEOTICUS MUELLERI)
 BRAND: MARKET32 - PACKED: 20/1#
 53 CARTONS
 NET WEIGHT: 1,060.00LBS
 FROZEN IQF ARGENTINE RED SHRIMP
 HEADLESS - EZ PEEL - 21/25
 (PLEOTICUS MUELLERI)
 BRAND: MARKET32 - PACKED: 10/2#
 967 CARTONS
 NET WEIGHT: 19,340.00 LBS
 TOTAL CARTONS: 2,480
 TOTAL NET WEIGHT: 35,000 LBS /
 15,890.00 KG
 TOTAL GROSS WEIGHT: 19,830.00 KG
 FREIGHT PREPAID
 DSS PO NUMBER: IBE2527
 TERMOGRAPH NUMBER: FAA2310
 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

=====
2480 CARTONS

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19830,000
KGM

SHIPPED ON BOARD, DATE : 12.MAY.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 520N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
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	