

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: 30742380 | **B/L-No.:** HLCULI3250240061 | **Page:** 2 / 4
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): AS CLAUDIA | **Voyage-No.:** 511N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
LOS ANGELES, CA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9789717 SEALS : HLG6824935 004VA606250	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1748 CARTONS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ PEEL - 16/20 (PLEOTICUS MUELLERI) BRAND: WATERFRONT BISTRO - PACKED: 10/2# 840 CARTONS NET WEIGHT: 16,800.00 LBS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ PEEL - 21/25 (PLEOTICUS MUELLERI) BRAND: WATERFRONT BISTRO - PACKED: 10/2# 678 CARTONS NET WEIGHT: 13,560.00 LBS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ PEEL - 13/15 (PLEOTICUS MUELLERI)	21050,000 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
Total Freight Prepaid	5750.00				
Total Freight Collect	42.00				
Total Freight	5792.00				

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 | **09.MAR.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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BRAND: WATERFRONT BISTRO - PACKED:
 10/2#
 230 CARTONS
 NET WEIGHT: 4,600.00 LBS
 TOTAL CARTONS: 1,748
 TOTAL NET WEIGHT: 34,960 LBS /
 15,871.84 KG
 TOTAL GROSS WEIGHT: 21,050.00 KG
 FREIGHT PREPAID

DSS PO NUMBER: IBE2529
 TERMOGRAPH NUMBER: FAA6472
 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

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1748 CARTONS	21050,000
	KGM

SHIPPED ON BOARD, DATE : 09.MAR.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS CLAUDIA VOYAGE: 511N

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 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	
MARINEFUEL RECOVER	1008,00	CTR	1	USD	1008,00	
PEAK SEASON SURCH.	1000,00	CTR	1	USD	1000,00	
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	3657,00	

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