

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



Shipper:
OCEANO SEAFOOD S.A.
AV. MANUEL OLGUIN NRO. 211 INT.
1201 URB. LOS GRANADOS
(TORRE OMEGA PISO12) LIMA -
LIMA - SANTIAGO DE SURCO, PERU

Carrier's Reference: 36492751 | **B/L-No.:** HLCULI3251106421 | **Page:** 2 / 3
Export References:

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

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
MARLANVI S.A.
CASA MATUTE GOMEZ 300 ESTE SAN JOSE
COSTA RICA PHONE: 8358 3046
TAX ID: 3 101 380814
CONTACT PERSON:
MARCO ANTONIO LANA VILLASECA*

Consignee's Reference:
Place of Receipt:

Vessel(s): LEONIDAS Z | **Voyage-No.:** 546N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
PUERTO CALDERA, COSTA RICA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6118084 SEALS : HLG9532729 002VE109239	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1223 BAG ALETA DE POTA CONGELADA (DOSIDICUS GIGAS) PESO NETO: 1,012.50 KG 45 SACOS TENTACULO DE POTA CONGELADA (DOSIDICUS GIGAS) PESO NETO: 22,005.00 KG 978 SACOS FILETE DE POTA CONGELADA (DOSIDICUS GIGAS) PESO NETO: 4,000.00 KG 200 SACOS TOTAL BULTOS: 1,223 TOTAL PESO NETO: 27,017.50 KG TOTAL PESO BRUTO: 29,110.00 KG FREIGHT PREPAID *EMAIL: MARLANVI@HOTMAIL.COM	29110,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]
 Total No. of Containers received by the Carrier: 1 | Packages received by the Carrier:

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

Movement: FCL/FCL | **Currency:** USD

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
3600.00			458.00		4058.00

Place and date of issue:
LIMA, PERU | **10.NOV.2025**
Freight payable at: ORIGIN | **Number of original Bs/L:** 6
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
 TEMPERATURE TO BE SET AT -18,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

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1223 BAG	=====
	29110,000
	KGM

SHIPPED ON BOARD, DATE : 10.NOV.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LEONIDAS Z VOYAGE: 546N

Origin Port Charge Prepaid
 Sea Freight Prepaid
 Destination Port Charge Collect

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, 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
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	166,00	CTR	1	USD	166,00	
TMNL SECURITY DEST	8,00	CTR	1	USD		8,00
THC DESTINATION	265,00	CTR	1	USD		265,00
EQUIPM.MAINTEN.FEE	60,00	CTR	1	USD		60,00
GATE RESERV.DESTIN	125,00	CTR	1	USD		125,00
LUMPSUM				USD	3384,00	