

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**  
**RUC: 20601766338**

Carrier's Reference:	B/L-No.:	Page:
<b>38536646</b>	<b>HLCULI3251211327</b>	<b>2 / 3</b>
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):**  
**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:**

<b>Vessel(s):</b>	<b>Voyage-No.:</b>
<b>LORI</b>	<b>550E</b>

**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:
<b>HLXU 8764012</b> <b>SEALS :</b> <b>HLG9534432</b> <b>004IF000604</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>1750 CARTONS</b> <b>FROZEN IQF ARGENTINE RED SHRIMP</b> <b>HEADLESS - EZ PEEL - 16/20</b> <b>(PLEOTICUS MUELLERI)</b> <b>BRAND: WATERFRONT BISTRO -</b> <b>PACKED: 10/2#</b> <b>1,750 CARTONS</b> <b>NET WEIGHT: 35,000.00 LBS</b> <b>TOTAL CARTONS: 1,750</b> <b>TOTAL NET WEIGHT:</b> <b>35,000.00 LBS / 15,890.00 KG</b> <b>TOTAL GROSS WEIGHT: 21,060.00 KG</b> <b>FREIGHT PREPAID</b> <b>TEMPERATURE: -24 C</b> <b>DSS PO NUMBER: 709079</b> <b>TERMOGRAPH NUMBER: ZYA9025</b> <b>2DO. NOTIFY:</b> <b>WILLIAMS CLARKE COMPANY, INC</b>	<b>21060,000</b> <b>KGM</b>	

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:	Packages received by the Carrier:
<b>1</b>	

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.

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

Place and date of issue:

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

**LIMA, PERU** **13.DEC.2025**

Total Freight Prepaid	Total Freight Collect	Total Freight
<b>4800.00</b>	<b>42.00</b>	<b>4842.00</b>

Freight payable at:	Number of original Bs/L:
<b>ORIGIN</b>	<b>3</b>

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

MTD17312 (FB:1:1:1)

