

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : : :)

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, PERU									
Consignee (not negotiable unless consigned to order): LIDL US 3500 S CLARK ST 22202 ARLINGTON VIRGINIA, UNITED STATES				Carrier's Reference: 39654307		B/L-No.: HLCULI3260732424		Page: 2 / 3	
				Export References:					
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): LIDL US 3500 S CLARK ST 22202 ARLINGTON VIRGINIA, UNITED STATES				Forwarding Agent:					
				Consignee's Reference:					
Vessel(s): GEMLIK EXPRESS				Voyage-No.: 631N		Place of Receipt:			
Port of Loading: PAITA, PERU				Place of Delivery:					
Port of Discharge: NORFOLK, USA									
Container Nos., Seal Nos.; Marks and Nos.		Number and Kind of Packages, Description of Goods				Gross Weight:		Measurement:	
HLBU 9166975 SEALS : HLG9579052 004VA866770		1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2601 CARTONS FROZEN RAW EASY PEEL ARGENTINE RED SHRIMP (PLEOTICUS MUELLERI) TOTAL CARTONS: 2,601 TOTAL NET WEIGHT: 31,166.17 LB / 14,149.44 KG TOTAL GROSS WEIGHT: 18,240.00 KG TEMPERATURE TO BE SET AT -24,0 C				18240,000 KGM			
*SLAC = Shipper's Load, Stow, Weight and Count		=====				=====			
		2601 CARTONS				18240,000 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]					
Total No. of Containers received by the Carrier: 1		Packages received by the Carrier:		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.					
Movement: FCL/FCL		Currency: USD		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		Place and date of issue: LIMA, PERU 28.JUL.2026			
75.00		5376.00		5451.00		Freight payable at: ORIGIN		Number of original Bs/L: 3	
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)									

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 28.JUL.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 631N

ALL CHARGES 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, 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, 160, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 225, 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
THC ORIGIN	75,00 CTR	1	USD	75,00	
MARINEFUEL RECOVER	570,00 CTR	1	USD		570,00
LUMPSUM			USD		4806,00