

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): TO ORDER		Carrier's Reference: 53672411	B/L-No.: HLCULI3260515098	Page: 2 / 4
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		Export References:		
Vessel(s): CAPE SKAGEN		Forwarding Agent:		
Voyage-No.: 622N		Consignee's Reference:		
Port of Loading: PAITA, PERU		Place of Receipt:		
Port of Discharge: HOUSTON, USA		Place of Delivery:		
Container Nos., Seal Nos.; Marks and Nos. HLBU 9166229 SEALS : 004VA827242 HLG9578270	Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2211 CARTONS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - TAIL OFF - 26/30 (PLEOTICUS MUELLERI) BRAND: ICY OCEAN - PACKED: 4/5# 1289 CARTONS NET WEIGHT: 25,780.00 LBS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - TAIL OFF - 21/25 (PLEOTICUS MUELLERI) BRAND: ICY OCEAN - PACKED: 5/2# 922 CARTONS NET WEIGHT: 9,220.00 LBS TOTAL CARTONS: 2,211 TOTAL NET WEIGHT: 35,000.00 LBS / 15,890.00 KG TOTAL GROSS WEIGHT: 18,490.00 KG FREIGHT PREPAID	Gross Weight: 18490,000 KGM	Measurement:	
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:		
Movement: FCL/FCL		Currency: USD		
Charge	Rate	Basis	Wt/Vol/Val	P/C Amount
Total Freight Prepaid 4332.00		Total Freight Collect		Total Freight 4332.00
LIMA, PERU		26.MAY.2026		
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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B/L-No. HLCULI3260515098

Cont/Seals/Marks Packages/Description of Goods Weight Measure

DSS PO NUMBER: IBE2610 / PO 709563
TERMOGRAPH NUMBER: TZ2510043278
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

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2211 CARTONS

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18490,000
KGM

SHIPPED ON BOARD, DATE : 26.MAY.2026
PORT OF LOADING: PAITA, PERU
VESSEL NAME: CAPE SKAGEN VOYAGE: 622N

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.

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	
EMERGENCY FUEL	200,00	CTR	1	USD	200,00	
MARINEFUEL RECOVER	292,00	CTR	1	USD	292,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
TMNL SECURITY DEST	12,00	CTR	1	USD	12,00	
WHARFAG ADMIN DEST	90,00	CTR	1	USD	90,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
EQUIPM.MAINTEN.FEE	30,00	CTR	1	USD	30,00	
LUMPSUM				USD	3363,00	