

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**

**Carrier's Reference:** 92818518 **B/L-No.:** HLCULI3251021718 **Page:** 2 / 3

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

**Export References:**  
**Forwarding Agent:**

**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**

**Consignee's Reference:**  
**Place of Receipt:**  
**Place of Delivery:**

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

**Port of Loading:** PAITA, PERU

**Port of Discharge:** NORFOLK, USA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9704643 SEALS : HLG9532493 004IF001177	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2673 CARTONS FROZEN RAW EASY PEEL ARGENTINE RED SHRIMP (PLEOTICUS MUELLERI) TOTAL CARTONS: 2,673 TOTAL NET WEIGHT: 14,541.12 KG TOTAL GROSS WEIGHT: 18,720.00 KG P.O NUMBER: 4800065757 THERMOGRAPH NUMBER: ZYA9635 TEMPERATURE TO BE SET AT -25,0 C	18720,000 KGM	
	=====	=====	
	2673 CARTONS	18720,000 KGM	

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

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

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** **10.NOV.2025**

Freight payable at: **DESTINATION** Number of original Bs/L: **3**

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

Total Freight Prepaid Total Freight Collect Total Freight  
**5557.00** **5557.00**

MTD17312 (FB:1:1:1)

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

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

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT COLLECT  
 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	300,00	CTR	1	USD		300,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	12,00	CTR	1	USD		12,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	USD		30,00
LUMPSUM				USD		4905,00