

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

**Shipper:**  
**OCEANO MARINE MARKET S.A.C.**  
**AV. MANUEL OLGUIN NRO. 211 INT. 401**  
**URB. LOS GRANADOS LIMA - LIMA -**  
**SANTIAGO DE SURCO**  
**RUC: 20601766338**

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

**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**

**Vessel(s):** **IRENES REMEDY** **Voyage-No.:** **509N**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**LOS ANGELES, USA**



**Carrier's Reference:** **65417651** **B/L-No.:** **HLCULI3250216438** **Page:** **2 / 4**

**Export References:**

**Forwarding Agent:**  
**INFINIA OPERADOR LOGISTICO S.A.**  
**RUC: 20518254970**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9799973 SEALS : 004VA606280 HLG6826625	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1750 CARTONS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ PEEL - 16/20 NUMBER OF UNFREIGHTED COPIES (PLEOTICUS MUELLERI) BRAND: WATERFRONT BISTRO - PACKED: 10/2# 1,750 CARTONS NET WEIGHT: 35,000.00 LBS1  TOTAL CARTONS: 1,750 TOTAL NET WEIGHT: 35,000 LBS / 15,890.00 KG TOTAL GROSS WEIGHT: 20,940.00 KG1  FREIGHT PREPAID  TEMPERATURE: -24 C	20940,000 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] **COPY**

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**

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

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** **24.FEB.2025**

Freight payable at: **ORIGIN** 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
<b>5750.00</b>	<b>42.00</b>	<b>5792.00</b>

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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DSS PO NUMBER: IBE2510  
 TERMOGRAPH NUMBER: FAA6292

SECOND NOTIFY:

WILLIAMS CLARKE COMPANY, INC  
 603 N.FRIES AVENUE  
 WILMINGTON, CA 90748  
 PHONE:310 834 6458

ALSO 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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1750 CARTONS	20940,000
	KGM

SHIPPED ON BOARD, DATE : 24.FEB.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IRENES REMEDY VOYAGE: 509N

FREIGHT 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, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 140, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 205, 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	
MARINEFUEL RECOVER	1008,00	CTR	1	USD	1008,00	
PEAK SEASON SURCH.	1000,00	CTR	1	USD	1000,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	12,00	CTR	1	USD		12,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	USD		30,00
LUMPSUM				USD	3657,00	

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