

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

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



Carrier's Reference: 60943331 | **B/L-No.:** HLCULI3240414657 | **Page:** 2 / 4
Export References:

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

Forwarding Agent:
INFINIA OPERADOR LOG STICO S.A.
RUC: 20518254970

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:

Vessel(s): GEMLIK EXPRESS | **Voyage-No.:** 416N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
NEW YORK, USA

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|---|------------------|--------------|
| HLBU 9242822 SEALS : 004VA454731 HLG6775901 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1764 CARTONS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ - PEEL - 13/15 (PLEOTICUS MUELLERI) BRAND: WEIS - PACKED: 10/2# 274 CARTONS NET WEIGHT: 5,480.00 LBS | 19650,000 KGM | |
| | FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ - PEEL - 21/25 (PLEOTICUS MUELLERI) BRAND: WEIS - PACKED: 10/2# 1490 CARTONS NET WEIGHT: 29,800.00 LBS | | |
| TOTAL CARTONS: 1,764 | | | |

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] **DRAFT**

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 | 4343.00 | | | | |
| Total Freight Collect | 52.16 | | | | |
| Total Freight | 4395.16 | | | | |

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 | **14.APR.2024**

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

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

MTD17312 (FB:1:1:1)

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

TOTAL NET WEIGHT: 35,280.00 LBS /
16,017.12 KG
TOTAL GROSS WEIGHT: 19,650.00 KG

FREIGHT PREPAID

DSS PO NUMBER: IBE2402
TERMOGRAPH NUMBER: LAA2881

SECOND 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

THIRD 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

| | |
|--------------|-----------|
| ===== | ===== |
| 1764 CARTONS | 19650,000 |
| | KGM |

SHIPPED ON BOARD, DATE : 14.APR.2024
PORT OF LOADING: PAITA, PERU
VESSEL NAME: GEMLIK EXPRESS VOYAGE: 416N

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
GDGI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
GATE OUT, Expo empty handling, USD, 133, 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 | 348,00 | CTR | 1 | USD | 348,00 | |
| PANAMA CANAL CHGE. | 260,00 | CTR | 1 | USD | 260,00 | |
| SEC.MANIF.DOCUMENT | 35,00 | BIL | 1 | USD | 35,00 | |
| TMNL SECURITY DEST | 5,00 | CTR | 1 | USD | | 5,00 |
| CFC DESTINATION | 27,16 | CTR | 1 | USD | | 27,16 |
| EQUIPM.MAINTEN.FEE | 20,00 | CTR | 1 | USD | | 20,00 |
| LUMPSUM | | | | USD | 3650,00 | |