

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



Shipper:
OCEANO SEAFOOD S.A.
AV. MANUEL OLGUIN NRO. 211 INT. 4
(TORRE OMEGA - PISO 4) LIMA -
LIMA - SANTIAGO DE SURCO, PERU

Carrier's Reference:	B/L-No.:	Page:
69253691	HLCULI3231121052	2 / 3
Export References:		

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

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SOLID WAY OY
ASENTAJANKATU 15, 48770 KOTKA
E-MAIL: INFO@SOLIDWAY.FI
CONTACT NAME: ANATOLIJ PUGAC
PHONE NUMBER: +358468131358
VAT/EORI FI2541838-2

Consignee's Reference:
Place of Receipt:

Vessel(s):	Voyage-No.:
CZECH	3240N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
HELSINKI, FINLAND

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8804898 SEALS : HLG6742106 003PL029553	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1123 SACKS FROZEN GIANT SQUID BOILED FILLET (DOSIDICUS GIGAS) 1123 SACKS NET WEIGHT: 23.583,00 KG GROSS WEIGHT: 25.940,00 KG VETERINARY CERTIFICATE: XXXX-2023 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	25940,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1123 SACKS	25940,000 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:		Packages received by the Carrier:				DRAFT	
1							
Movement: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			
3685.00							

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 **01.DEC.2023**

Freight payable at:	Number of original Bs/L:
ORIGIN	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

SHIPPED ON BOARD, DATE : 01.DEC.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CZECH VOYAGE: 3240N

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, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, 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	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	726,00	CTR	1	USD	726,00	
TRANSP ADDL DEST	900,00	CTR	1	USD	900,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	210,00	CTR	1	EUR		210,00
CARGO RELEASE FEE	75,00	BIL	1	EUR		75,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	EUR		20,00
LUMPSUM				USD	1974,00	