

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: 60279123 **B/L-No.:** HLCULI3240426257 **Page:** 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):
MARLANVI S.A.
CASA MATUTE GOMEZ 300 ESTE SAN JOSE
COSTA RICA PHONE: 8358 3046
TAX ID: 3 101 380814 CONTACT PERSON
: MARCO ANTONIO LANA VILLASECA
EMAIL: MARLANVI@HOTMAIL.COM

Consignee's Reference:
Place of Receipt:

Vessel(s): CAPE CITIUS **Voyage-No.:** 418N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
PUERTO CALDERA, COSTA RICA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9620373 SEALS : 003PL031920 HLG6775876	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1132 BULTOS ALETAS DE POTA CONGELADAS (DOSIDICUS GIGAS) PESO NETO: 3,757.50 KG 167 SACOS TENTACULOS DE POTA CONGELADA (DOSIDICUS GIGAS) PESO NETO: 20,660.00 KG 925 SACOS TENTACULOS DE POTA CONGELADA (DOSIDICUS GIGAS) PESO NETO: 600.00 KG 40 CAJAS TOTAL BULTOS: 1,132 TOTAL PESO NETO: 25,017.50 KG TOTAL PESO BRUTO: 26,810.00 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	26810,000	KG

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 29.APR.2024

Freight payable at: **Number of original Bs/L:**
6

Total Freight Prepaid	Total Freight Collect	Total Freight
2900.00	293.00	3193.00

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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1132 BULTOS	26810,000	KG

SHIPPED ON BOARD, DATE : 29.APR.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE CITIUS VOYAGE: 418N

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, 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.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	192,00	CTR	1	USD	192,00	
TMNL SECURITY DEST	8,00	CTR	1	USD		8,00
THC DESTINATION	265,00	CTR	1	USD		265,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	2658,00	