

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: 67945076 **B/L-No.:** HLCULI3240420652 **Page:** 2 / 5
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):
UAB "SOLID WAY"
SILUTES PL. 2, KLAIPEDA LT-91111
LITHUANIA I.K. 304077399
PVM LT100009598015
ILJA@SOLIDWAY.LT +37060804387

Consignee's Reference:
Place of Receipt:

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

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
KLAIPEDA, LITHUANIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9365811 SEALS : 003PL031972 HLG6775926	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1120 SACKS FROZEN GIANT SQUID BOILED FILLET (DOSIDICUS GIGAS) 1120 SACKS NET WEIGHT: 23.520,00 KG GROSS WEIGHT: 25.920,00 KG VETERINARY CERTIFICATE: XXXX-2024 TEMPERATURE TO BE SET AT -18,0 C	25920,000 KGM	
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	1120 SACKS	25920,000 KGM	

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

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:		1		Packages received by the Carrier:			
Movement: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			
3653.00							

COPY
 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:**
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

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, 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.

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 CIS/BALTIC PORTS - DEMURRAGE

AT KLAIPEDA:

FREETIME PERIOD FOR STANDARDS: 10 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 11 -> 17: EUR. 30/20' / EUR. 35/40'

NEXT CAL. DAYS 18 -> : EUR. 55/20' / EUR. 70/40'

FREETIME PERIOD FOR SPECIAL EQUIPMENT: 5 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 6 -> 12: EUR. 110/20' / EUR. 135/40'

NEXT CAL. DAYS 13 -> : EUR. 145/20' / EUR. 170/40'

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS:

4 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 5 -> 10: EUR.110/20'RFR / EUR. 135/40' RFR

NEXT CAL. DAYS 11 -> : EUR.145/20'RFR / EUR. 170/40' RFR

AT RIGA:

FREETIME PERIOD FOR STANDARDS: 10 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 11 -> 15: EUR. 30/20' / EUR. 35/40'

NEXT CAL. DAYS 16 -> : EUR. 55/20' / EUR. 70/40'

FREETIME PERIOD FOR SPECIAL EQUIPMENT: 5 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 6 -> 12: EUR. 110/20' / EUR. 135/40'

NEXT CAL. DAYS 13 -> : EUR. 145/20' / EUR. 170/40'

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS:

4 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 05 -> 10: EUR.110/20'RFR / EUR. 135/40' RFR

NEXT CAL. DAYS 11 -> : EUR.145/20'RFR / EUR. 170/40' RFR

AT MUUGA (TALLINN):

FREETIME PERIOD FOR STANDARDS: 10 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 11 -> 15: EUR. 30/20' / EUR. 35/40'

NEXT CAL. DAYS 16 -> : EUR. 55/20' / EUR. 70/40'

FREETIME PERIOD FOR SPECIAL EQUIPMENT: 5 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 6 -> 12: EUR. 110/20' / EUR. 135/40'

NEXT CAL. DAYS 13 -> : EUR. 145/20' / EUR. 170/40'

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS:

4 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 5 -> 10: EUR.110/20'RFR / EUR. 135/40' RFR

NEXT CAL. DAYS 11 -> : EUR.145/20'RFR / EUR. 170/40' RFR

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	
EU EMISS.ALLOWANCE	72,00	CTR	1	USD	72,00	
MARINEFUEL RECOVER	772,00	CTR	1	USD	772,00	
TRANSP ADDL DEST	700,00	CTR	1	USD	700,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	6,00	CTR	1	EUR		6,00
THC DESTINATION	185,00	CTR	1	EUR		185,00
EQUIPM.MAINTEN.FEE	18,00	CTR	1	EUR		18,00
CARGO RELEASE FEE	50,00	CTR	1	EUR		50,00
LUMPSUM				USD	2024,00	

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