

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:**
61287043 | **HLCULI3240613120** | **2 / 4**

Export References:

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

Forwarding Agent:
PALACIOS & ASOCIADOS AGENTES DE
ADUANAJR. LAMBAYEQUE NRO. 210 URB.
SANTA MARINA CALLAO - PERU

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
EUROPE FOOD PARTNERS, SLU
CAMINO VIEJO DEL MAR N 182
12100 CASTELLON (ESPAA)
TELEPHONE NUMBER: 964 73 72 10
CONTACT PERSON: MANUEL FERRERES*

Consignee's Reference:

Place of Receipt:

Vessel(s): | **Voyage-No.:**
CAPE CITIUS | **426N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
VALENCIA, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
NIDU 6501470 SEALS : 003PL031624 HLG6776555	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1167 PACKAGES RECORTES PRECOCIDOS DE POTON DEL PACIFICO CONGELADOS -FROZEN PRECOOKED GIANT SQUID BITS AND PIECES (DOSIDICUS GIGAS) 445 SACOS X 21KG PESO NETO: 9,345.00 KG RECORTES PRECOCIDOS DE POTON DEL PACIFICO CONGELADOS -FROZEN PRECOOKED GIANT SQUID BITS AND PIECES (DOSIDICUS GIGAS) 139 SACOS X 18KG PESO NETO: 2,502.00 KG BOTONES DE POTON DEL PACIFICO CONGELADOS	26630,000 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] **DRAFT**

Total No. of Containers received by the Carrier: **1**

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
Total Freight Prepaid			Total Freight Collect		Total Freight
3033.00					

Place and date of issue:
LIMA | **24 . JUN. 2024**

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

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
	-FROZEN GIANT SQUID BUTTONS (DOSIDICUS GIGAS) 220 SACOS X 20KG PESO NETO: 4,400.00 KG TENTACULO DE POTON DEL PACIFICO CONGELADO		
	-FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) 24 SACOS X 20KG PESO NETO: 480.00 KG RECORTES DE POTON DEL PACIFICO CONGELADOS		
	-FROZEN GIANT SQUID BITS AND PIECES (DOSIDICUS GIGAS) 337 SACOS X 22.5KG PESO NETO: 7,582.50 KG MUESTRA SIN VALOR COMERCIAL: MIXTURA DE MARISCOS CONGELADA		
	-FROZEN SEAFOOD MIX (DOSIDICUS GIGAS, PENAEUS VANNAMEI, ARGOPECTEN PURPURATUS) 2 CAJAS X 4.54KG PESO NETO: 9.08 KG TOTAL: 1,167 BULTOS PESO NETO TOTAL: 24,318.58 KG PESO BRUTO TOTAL: 26,630.00 KG FREIGHT PREPAID *CARROMERO E-MAIL: MANOLO@PESFASA.COM TAX ID: ESB44807089 TEMPERATURE TO BE SET AT -18,0 C		

*SLAC = Shipper's Load, Stow, Weight and Count

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1167 PACKAGES

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26630,000
KGM

SHIPPED ON BOARD, DATE : 24.JUN.2024
PORT OF LOADING: PAITA, PERU
VESSEL NAME: CAPE CITIUS VOYAGE: 426N

FREIGHT PREPAID

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

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
EU EMISS.ALLOWANCE	114,00	CTR	1	USD	114,00	
MARINEFUEL RECOVER	1444,00	CTR	1	USD	1444,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	270,00	CTR	1	EUR		270,00
WHARFAG ADMIN DEST	53,48	CTR	1	EUR		53,48
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
ADMIN FEE DEST	6,00	CTR	1	EUR		6,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD	1390,00	