

| | | | |
|--|---------------------------------------|--|--|
| SHIPPER/EXPORTER OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA - PISO 4) LIMA - LIMA - SANTIAGO DE SURCO, PERU | | BOOKING NO. LIMD02993700 | BILL OF LADING NO. ONEYLIMD02993700 |
| CONSIGNEE OCEANO SEAFOOD INTERNATIONAL LLC 701 BRICKELL AVENUE SUITE 1550 MIAMI, FL 33131 | | EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) | |
| NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) OCEANO SEAFOOD INTERNATIONAL LLC 701 BRICKELL AVENUE SUITE 1550 MIAMI, FL 33131 | | FORWARDING AGENT-REFERENCES FMC NO. | |
| PRE-CARRIAGE BY | PLACE OF RECEIPT PAITA, PERU | RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void. | |
| OCEAN VESSEL VOYAGE NO. FLAG VARAMO 23003N | PORT OF LOADING PAITA, PERU | FINAL DESTINATION(for the Merchant's reference only) | |
| PORT OF DISCHARGE HAMBURG, GERMANY | PLACE OF DELIVERY HAMBURG, GERMANY | TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY | |

| (CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER | | | | | |
|---|---|-----|---|---------------|-------------------|
| CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | GROSS MEASUREMENT |
| TTNU8233882 / LAA03PL027139 PC49909 BPF8222 | 1800 | | 1800 CARTONS / FCL / FCL/40RQ | 21260.000KGS/ | |
| N/M | 1800 CARTONS | | FROZEN GIANT SQUID PRECOOKED TENTACLE - SLICES, IQF DOSIDICUS GIGAS 800 CARTONS NET WEIGHT: 8,000.00 KG FROZEN GIANT SQUID PRECOOKED REPRODUCTIVE - SLICES, IQF DOSIDICUS GIGAS | 21260.000KGS | |

*** TO BE CONTINUED ON ATTACHED LIST ***

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

| FREIGHT & CHARGES PAYABLE AT / BY: LIMA HAMBURG, HH | | SERVICE CONTRACT NO. LIMB00619A | DOC FORM NO. | COMMODITY CODE | EXCHANGE RATE | [3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 21 FEB 2023 PLACE OF BILL(S) ISSUE LIMA DATED 21 FEB 2023 |
|--|-------------|------------------------------------|--------------|----------------|---|---|
| CODE | TARIFF ITEM | FREIGHTED AS | RATE | PREPAID | COLLECT | |
| OCEAN FREIGHT 1 | | 1/40RQ | 3600.00 | USD 3600.00 | USD/1.000000 | |
| OBS ONE BUNKER | | 1.000 | 1278.00 | USD 1278.00 | USD/1.000000 | |
| THL TERMINAL | | 1.000 | 95.00 | USD 95.00 | USD/1.000000 | |
| THD TERMINAL | | 1.000 | 420.00 | | EUR 420.00 EUR/1.000000 | |
| TSD TERMINAL | | 1.000 | 24.00 | | EUR 24.00 EUR/1.000000 | |
| CSS CARRIER | | 1.000 | 15.00 | USD 15.00 | USD/1.000000 | |
| DOF DOC FEE | | 1.000 | 46.00 | | EUR 46.00 EUR/1.000000 | |
| ECA ECA REG | | 1.000 | 84.00 | USD 84.00 | USD/1.000000 | |
| CMD CONTAINER | | 1.000 | 20.00 | | EUR 20.00 EUR/1.000000 | |
| The printed terms and conditions on this Bill are available at its website at www.one-line.com | | TOTAL | USD 5072.00 | EUR 510.00 | SIGNED BY: OCEAN NETWORK EXPRESS (PERU) | as agent for and on behalf of |

TOTAL PREPAID IN PAYMENT CURRENCY USD 5072.00 LIMA



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: VARAMO 23003N

B/L NO.: ONEYLIMD02993700

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|---|--------|--|--------------|-------------|
| | | | 601 CARTONS NET WEIGHT: 6,010.00 KG FROZEN GIANT SQUID PRECOOKED POPCORN, IQF DOSIDICUS GIGAS 399 CARTONS NET WEIGHT: 3,990.00 KG TOTAL NET WEIGHT: 18,000.00 KG TOTAL GROSS WEIGHT: 21,260.00 KG FREIGHT PREPAID CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF - 22 DEGREES CELSIUS | | |
| ----- OCEAN FREIGHT PREPAID PERU BL CLAUSE: "THE TERM FCL/FCL MEANS THAT THE CONTAINER WAS LOADED AND SEALED AT ORIGIN BY THE SHIPPER AND IT WILL BE DELIVERED TO CY/CY-PORT TERMINAL CONTAINER YARD AT THE DESTINATION. THE TERM FCL/FCL DO NOT EXTEND THE RESPONSIBILITY OF THE CARRIER FOR THE DELIVERY OF THE GOODS, WHICH ENDS AT THE CONTAINER YARD OF THE PORT OF DESTINATION. OCEAN NETWORK EXPRESS PTE LTD "ONE-LINE" WILL NOT TAKE ANY RESPONSIBILITY FOR INLAND TRANSPORTATION AND/OR IMPROPER DELIVERY OF CARGO BY ANY TERMINAL AND/OR BONDED WAREHOUSES AREA" PERU BL CLAUSE: IN COMPLIANCE WITH DL 1492 AND DS 001-2021-MINCETUR, CARRIERS ARE OBLIGED TO INFORM THAT ALL SHIPMENTS INVOLVING PERUVIAN PORTS ARE SUBJECT TO ADDITIONAL LOCAL CHARGES AND SERVICE FEES RELATED TO CARGO AND EQUIPMENT. DETAILED INFORMATION CAN BE FOUND IN HTTPS://LA.ONE-LINE.COM/EN/STANDARD-PAGE/PERU-LOCAL-SURCHARGES (TO ACCESS THE SITE, PLEASE SEARCH IT IN LOWER CASE). MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES TO BE PAID IN PERU TO THE COMPANY PERFORMING THE SERVICE. | | | | | |

 SIGNED
 By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

 Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER