

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: **15398769** | B/L-No.: **HLCULI3250714298** | Page: **2 / 3**

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

Export References:  
 Forwarding Agent:

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**CABOMAR CONGELADOS S.A.U**  
**ZONA DE SERVICIOS PUERTO DE MARIN**  
**S/N 36900, MARIN PONTEVEDRA,**  
**ESPAÑA**

Consignee's Reference:  
 Place of Receipt:

**Vessel(s):** **IQUIQUE EXPRESS** | **Voyage-No.:** **2523W**

Place of Delivery:

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**VIGO, SPAIN**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>BMOU 9269604</b> <b>SEALS :</b> <b>HLG9536973</b> <b>002VE104525</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>1340 SACOS</b> <b>FILETE DE POTON DEL PACIFICO</b> <b>CONGELADO</b> <b>(DOSIDICUS GIGAS)</b> <b>TOTAL SACOS: 1,340</b> <b>TOTAL PESO NETO: 26,800.00 KG</b> <b>TOTAL PESO BRUTO: 28,220.00 KG</b> <b>FREIGHT PREPAID</b> <b>TEMPERATURE TO BE SET AT -18,0 C</b>	<b>28220,000</b> <b>KGM</b>	<b>50,000</b> <b>MTQ</b>
	<b>*SLAC = Shipper's Load, Stow, Weight and Count</b>		
	<b>=====</b> <b>1340 SACOS</b>	<b>=====</b> <b>28220,000</b> <b>KGM</b>	<b>=====</b> <b>50,000</b> <b>MTQ</b>

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** | Packages received by the Carrier:

Movement: **FCL/FCL** | Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
<b>Total Freight Prepaid</b>			<b>Total Freight Collect</b>		<b>Total Freight</b>
<b>4500.00</b>					

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** | **31. JUL. 2025**

Freight payable at: **ORIGIN** | Number of original Bs/L: **3**

**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

MTD17312 (FB:1:1:1)

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
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SHIPPED ON BOARD, DATE : 31.JUL.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: IQUIQUE EXPRESS VOYAGE: 2523W

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT PREPAID  
 DESTINATION HAULAGE CHARGE PREPAID  
 DESTINATION PORT CHARGE COLLECT

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  
 GDCL, Container fee Impo, USD, 192, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 215, 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.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
EU EMISS.ALLOWANCE	148,00	CTR	1	USD	148,00	
MARINEFUEL RECOVER	1266,00	CTR	1	USD	1266,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	6,09	CTR	1	EUR		6,09
THC DESTINATION	285,00	CTR	1	EUR		285,00
WHARFAG ADMIN DEST	55,00	CTR	1	EUR		55,00
EQPT TRANSFER DEST	55,00	CTR	1	EUR		55,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD	2741,00	