

Shipper:

OCEANO SEAFOOD S.A.
 AV. MANUEL OLGUIN NRO. 211 INT.
 1201 URB. LOS GRANADOS
 (TORRE OMEGAP ISO 12)
 LIMA - LIMA - SURCO PERU



Carrier's Reference: 14893325 B/L-No.: HLCULI3260222511 Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

TO ORDER

Forwarding Agent:

INFINIA OPERADOR LOGISTICO S.A.
 RUC: 20518254970

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

SHARE LOGISTICS B.V
 BIJDORP-OOST 5 2992 LA BARENDRECHT
 (ROTTERDAM) THE NETHERLANDS
 POST CODE: 2992LA
 PHONE: 31105033814
 TAX ID:NL005603018B01**

Consignee's Reference:

Place of Receipt:

Vessel(s):

COSCO SHIPPING SEINE

Voyage-No.:

6202N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9199475
 SEALS :
 003PL041883
 HLG9585379

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2500 CARTONS
 FROZEN FLYING FISH ROE
 (CHEILOPOGON HETERURUS)
 TOTAL CARTONS: 2500
 TOTAL NET WEIGHT: 25,000 KG
 TOTAL GROSS WEIGHT: 28,930 KG
 FREIGHT PREPAID
 **
 EORI : NL005603018
 TAX ID: H. REYNIERSE
 EMAIL:
 H.REYNIERSE@SHARELOGISTICS.COM
 TEMPERATURE TO BE SET AT -18,0 C

Gross Weight:

28930,000
 KGM

Measurement:

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

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

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

24.FEB.2026

Freight payable at:

ORIGIN

Number of original Bs/L:

3

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2500 CARTONS	28930,000	KGM

SHIPPED ON BOARD, DATE : 24.FEB.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: COSCO SHIPPING SEINE VOYAGE: 6202N

FREIGHT PREPAID

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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, 100, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 195, 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.