

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



Shipper:
OCEANO SEAFOOD S.A.
AV. MANUEL OLGUIN NRO. 211 INT.
1201 URB. LOS GRANADOS (TORRE OMEGA
PISO 12) LIMA - LIMA - SANTIAGO DE
SURCO, PERU

Carrier's Reference: 28653384 **B/L-No.:** HLCULI3260234590 **Page:** 2 / 3

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

Export References:

Forwarding Agent:
INFINIA OPERADOR LOGISTICO S.A.
RUC: 20518254970

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
RUI OCEAN ENTERPRISE CO., LTD.
NO.164, SHUREN ROAD, CHIEN-CHEN
DISTRICT, KAOHSIUNG CITY, TAIWAN
TEL:+886-7-8116666

Consignee's Reference:

Place of Receipt:

Vessel(s): MSC CHIYO **Voyage-No.:** FA609R

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
KAOHSIUNG, TAIWAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	4 CNTRS 5400 BAGS FROZEN SQUID FILLET (DOSIDICUS GIGAS) TOTAL BAGS: 5,400 TOTAL NET WEIGHT: 108,000.00 KG TOTAL GROSS WEIGHT: 115,040.00 KG FREIGHT PREPAID TERMOGRAPH NUMBER: TZ2510043221 / TZ2510043226 / TZ2510043222 / TZ2510043227 TEMPERATURE TO BE SET AT -20,0 C	115040,000 KGM	
	HLBU 9853204 40'RT SLAC*:1350 BAGS SEALS : HLG9589628 003PL042604	28820,000 KGM	
	HLBU 9541192 40'RT SLAC*:1350 BAGS SEALS : HLG9590517 003PL042603	28600,000 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] **COPY**

Total No. of Containers received by the Carrier: 4 **Packages received by the Carrier:**

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

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Place and date of issue:
LIMA, PERU **11.MAR.2026**

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

Total Freight Prepaid: 11060.00 **Total Freight Collect:** **Total Freight:**

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
HLBU 9089101	40'RT SLAC*:1350 BAGS	28830,000	
SEALS : HLG9590659	003PL042602		KGM
NIDU 6509906	40'RT SLAC*:1350 BAGS	28790,000	
SEALS : HLG9589708	003PL042601		KGM
*SLAC = Shipper's Load, Stow, Weight and Count			
=====		=====	
	5400 BAGS	115040,000	KGM

SHIPPED ON BOARD, DATE : 11.MAR.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC CHIYO VOYAGE: FA609R

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, 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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00 CTR		1 USD	200,00	
MARINEFUEL RECOVER	992,00 CTR		1 USD	3968,00	
TRANSP ADDL DEST	1000,00 CTR		1 USD	4000,00	
THC DESTINATION	9100,00 CTR		1 TWD		36400,00
DEST.DOCUMENT FEE	2000,00 BIL		1 TWD		2000,00
SEALING CHARGE DES	220,00 CTR		1 TWD		880,00
LUMPSUM			USD	2892,00	