

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: 30221033 SWB-No.: HLCULI3251213417 Page: 2 / 3

Export References:

Consignee:

EUROPE FOOD PARTNERS, SLU
B44807089
CAMINO VIEJO DEL MAR N 182
12100 CASTELLON (ESPANA)
TELEPHONE NUMBER: 964 73 72 10*

Forwarding Agent:

DP WORLD LOGISTICS S.R.L.
D E P O T ZONA INDUSTRIAL II,
LT.01, MZ.F PAITA, PERU

Notify Address (Carrier not responsible for failure to notify):

EUROPE FOOD PARTNERS, SLU
CAMINO VIEJO DEL MAR N 182 12100
CASTELLON (ESPANA)
TELEPHONE NUMBER: 964 73 72 10
CONTACT PERSON: MANUEL FERRERES
CARROMERO**

Consignee's Reference:

Place of Receipt:

Vessel(s):

COSCO SHIPPING SEINE

Voyage-No.:

5244N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

VALENCIA, ESPANA

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

HLBU 9566821
SEALS :
HLG9564578
002VE112391

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1250 BAGS
TENTACULO DE POTON DEL PACIFICO
CONGELADO
(DOSIDICUS GIGAS)
1,250 BAGS

Gross Weight:

27170,000
KGM

Measurement:

NET WEIGHT: 25,000.00 KG
GROSS WEIGHT: 27,170.00 KG
FREIGHT PREPAID

*CONTACT PERSON: MANUEL FERRERES
CARROMERO

E-MAIL: MANOLO@PEFASA.COM

TAX ID: ESB44807089

**E-MAIL: MANOLO@PEFASA.COM

TAX ID: ESB44807089

TEMPERATURE TO BE SET AT -18,0 C

*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]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

| Charge | Rate | Basis | aWt/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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Place and date of issue:

LIMA, PERU 17.DEC.2025

Freight payable at:

ORIGIN

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

Total Freight Prepaid

4332.00

Total Freight Collect

Total Freight



| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|-----------|---------|
| | ===== | ===== | |
| | 1250 BAGS | 27170,000 | KGM |

SHIPPED ON BOARD, DATE : 17.DEC.2025
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: COSCO SHIPPING SEINE VOYAGE: 5244N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT 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, 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.

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 | 160,00 CTR | | 1 USD | 160,00 | |
| MARINEFUEL RECOVER | 1286,00 CTR | | 1 USD | 1286,00 | |
| PANAMA CANAL CHGE. | 260,00 CTR | | 1 USD | 260,00 | |
| SEC.MANIF.DOCUMENT | 35,00 BIL | | 1 USD | 35,00 | |
| TMNL SECURITY DEST | 6,50 CTR | | 1 EUR | | 6,50 |
| THC DESTINATION | 285,00 CTR | | 1 EUR | | 285,00 |
| WHARFAG ADMIN DEST | 53,48 CTR | | 1 EUR | | 53,48 |
| 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 | 2541,00 | |