

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : : :)

Shipper: OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 1201 URB. LOS GRANADOS (TORRE OMEGA PISO 12) LIMA - LIMA - SANTIAGO DE SURCO									
Consignee (not negotiable unless consigned to order): TO ORDER				Carrier's Reference: 32978199		B/L-No.: HLCULI3260845884		Page: 2 / 3	
				Export References:					
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): CORBETT INTERNATIONAL, INC. ONE CROSS ISLAND PLAZA, SUITE 203-F ROSEDALE, NY 11422 (T) 718-656-5647 (F) 718-632-8390 EMAIL: XSALAS@CORBETTINTL.COM CTC: SALAS				Forwarding Agent: COSMOS GLOBAL LOGISTICS S.A.C. RUC: 20100010136					
				Consignee's Reference:					
Vessel(s): CAPE SKAGEN				Voyage-No.: 638N		Place of Receipt:			
Port of Loading: CALLAO, PERU				Place of Delivery:					
Port of Discharge: JACKSONVILLE, FL, UNITED STATES									
Container Nos., Seal Nos.; Marks and Nos.		Number and Kind of Packages, Description of Goods				Gross Weight:		Measurement:	
HLBU 9423230 SEALS : HLK4642998 003PL046112 CYP0917		1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1100 BAGS FROZEN GIANT SQUID WINGS FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C				23550,000 KGM			
*SLAC = Shipper's Load, Stow, Weight and Count		=====				=====			
		1100 BAGS				23550,000 KGM			
SHIPPED ON BOARD, DATE : 13.SEP.2026 PORT OF LOADING: CALLAO, PERU VESSEL NAME: CAPE SKAGEN VOYAGE: 638N									
FREIGHT PREPAID									
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:		1		Packages received by the Carrier:		DRAFT			
Movement:		FCL/FCL		Currency:		USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount				
Total Freight Prepaid						Total Freight Collect		Total Freight	
3500.00						52.50		3552.50	
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)						LIMA, PERU		13.SEP.2026	
						Freight payable at:		Number of original Bs/L:	
								3	

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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, 160, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 225, 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	50,00	
MARINEFUEL RECOVER	580,00	CTR	1	USD	580,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	15,00	CTR	1	USD		15,00
PORT CHARGE DEST.	7,50	CTR	1	USD		7,50
EQUIPM.MAINTEN.FEE	30,00	CTR	1	USD		30,00
LUMPSUM				USD	2575,00	