

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: 39715829 | **B/L-No.:** HLCULI3260131506 | **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):
VPA LOGISTICS
KAIRIU 1A, LT-95366, KLAIPEDA
REGION, LITHUANIA
ATTN: VYTAUTAS KAZLAUSKAS
MOB.PH.: +370 655 08258

Consignee's Reference:

Place of Receipt:

Vessel(s): CMA CGM JACQUES JOSEPH | **Voyage-No.:** 5252N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
KLAIPEDA, LITHUANIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9379698 SEALS : 003PL041683 HLG9582760	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1335 BAGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) TOTAL BAGS: 1,335 TOTAL NET WEIGHT: 26,700.00 KG TOTAL GROSS WEIGHT: 28,120.00 KG TEMPERATURE: - 18C OR LOWER ** CONTACT: VYTAUTAS KAZLAUSKAS TEMPERATURE TO BE SET AT -18,0 C	28120,000 KGM	
*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] **COPY**

Total No. of Containers received by the Carrier: 1 | 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
Total Freight Prepaid	4654.86				
Total Freight Collect					
Total Freight	4654.86				

Place and date of issue:
LIMA, PERU | **10.FEB.2026**

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

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
	=====	=====	
	1335 BAGS	28120,000	KGM

SHIPPED ON BOARD, DATE : 10.FEB.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM JACQUES JOSEPH VOYAGE: 5252N

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
EU EMISS.ALLOWANCE	266,00	CTR	1	USD	266,00	
MARINEFUEL RECOVER	638,00	CTR	1	USD	638,00	
TRANSP ADDL DEST	700,00	CTR	1	USD	700,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
TMNL SECURITY DEST	10,00	CTR	1	EUR	10,00	
THC DESTINATION	193,00	CTR	1	EUR	193,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
CARGO RELEASE FEE	75,00	BIL	1	EUR	75,00	
EQUIPM.MAINTEN.FEE	20,00	CTR	1	EUR	20,00	
LUMPSUM				USD	2351,00	