

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 - SURCO - PERU

Carrier's Reference: 35518648 **B/L-No.:** HLCULI3260428547 **Page:** 2 / 3

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

Export References:
Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
LONGKOU YUNFENG AQUATIC FOOD
CO., LTD
SHILIANG TOWN, LONGKOU
CITY, SHANDONG, CHINA
USCI: 91370681756353455C
EMAIL: SDQDSEAFOOD@163.COM

Consignee's Reference:
Place of Receipt:

Vessel(s): MSC ORSOLA **Voyage-No.:** FA615R

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
QINGDAO, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	5 CNTRS 6750 BAG FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) TOTAL BAGS: 6750 BAGS TOTAL NET WEIGHT: 135,000.00 KG TOTAL GROSS WEIGHT: 143,914.00 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	143914,000 KGM	250,000 MTQ

FCGU 6130806 40'RT SLAC*:1350 BAG	28790,000	50,000
SEALS : HLK4648917 003PL043807	KGM	MTQ
HLBU 9187685 40'RT SLAC*:1350 BAG	28714,000	50,000
SEALS : HLK4648821 003PL043806	KGM	MTQ
HLBU 9687525 40'RT SLAC*:1350 BAG	28760,000	50,000
SEALS : HLK4647472 003PL043805	KGM	MTQ
HLXU 8771222 40'RT SLAC*:1350 BAG	28870,000	50,000
SEALS : HLK4642329 003PL043804	KGM	MTQ

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: 5
 Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
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 29.APR.2026					
Freight payable at:			Number of original Bs/L:		
ORIGIN			3		
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					

Total Freight Prepaid	Total Freight Collect	Total Freight
9860.00		

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
SZLU 9149214	40'RT SLAC*:1350 BAG	28780,000	50,000
SEALS : HLK4642327	003PL043808	KGM	MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	6750 BAG	143914,000	250,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 29.APR.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC ORSOLA VOYAGE: FA615R

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT

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, 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	250,00	
EMERGENCY FUEL	200,00	CTR	1	USD	1000,00	
MARINEFUEL RECOVER	932,00	CTR	1	USD	4660,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1208,00	CTR	1	CNY		6040,00
DEST.DOCUMENT FEE	450,00	BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		475,00
LUMPSUM				USD	3915,00	