

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

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Shipper:

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



Hapag-Lloyd

Carrier's Reference: 40017962 B/L-No.: HLCULI3260815227 Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

TO ORDER

Forwarding Agent:

COSMOS GLOBAL LOGISTICS S.A.C.
RUC: 20100010136

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

TS CORPORATION
OLYMPIC-RO SONGPA-GU SEOUL, KOREA
PHONE: +82-2-410-6246
EMAIL: 20151019@TS.CO.KR
CONTACT: JEON SEUNG HOO

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC VALENTINA

Voyage-No.:

FA632R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

BUSAN, KOREA, SOUTH

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 6005719
SEALS :
HLK4642659
003PL001111

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1150 BAGS
FROZEN GIANT SQUID
FILLETS

29160,000
KGM

FREIGHT PREPAID

**CONTACT: KANEKO AI
TEMPERATURE TO BE SET AT -18,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

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1150 BAGS

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29160,000
KGM

SHIPPED ON BOARD, DATE : 21.AUG.2026
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC VALENTINA VOYAGE: FA632R

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
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Total Freight Prepaid
1937.00

Total Freight Collect

Total Freight

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.

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, PERU

21.AUG.2026

Freight payable at:

Number of original Bs/L:

3

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

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

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, 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	1204,00	CTR	1	USD	1204,00	
THC DESTINATION	375000,00	CTR	1	KRW		375000,00
WHARFAG ADMIN DEST	9148,00	CTR	1	KRW		9148,00
CLEANING CHARG.DES	55000,00	CTR	1	KRW		55000,00
DEST.DOCUMENT FEE	60000,00	BIL	1	KRW		60000,00
EQUIPM.MAINTEN.FEE	10,00	CTR	1	USD		10,00
LUMPSUM				USD	683,00	