

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

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

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
QINGDAO BUENO TRADE CO., LTD.
2372, 1ST FLOOR, EAST OFFICE
BUILDING, NO. 45, BEIJING ROAD,
QIANWAN BONDED PORT AREA, QINGDAO
(SHANDONG) PILOT FREE TRADE ZONE,
CHINA (A) **

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

Port of Loading:
CALLAO, PERU

Port of Discharge:
QINGDAO, CHINA

Container Nos., Seal Nos.; Marks and Nos.
HLBU 9683962
SEALS :
hlk4642419
HLK4642419
003PL043781

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1315 BAGS
FROZEN GIANT SQUID NECKS
FREIGHT PREPAID
****PHONE: 8618866266898**
EMAIL: DOC@BUENOTRADE.CN
CTC: LISA
TEMPERATURE TO BE SET AT -18,0 C

Gross Weight: **29380,000**
Measurement: **KGM**

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: **3**
Packages received by the Carrier:

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

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

Total Freight Prepaid	Total Freight Collect	Total Freight
5930.00		



Carrier's Reference: **90075888** **B/L-No.:** **HLCULI3260428558** **Page:** **2 / 4**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

DRAFT

MTD17312 (FB:;:;:)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
SEGU 9385999 SEALS : HLK4648042 003PL043783	1 CONT. 40'X9'6" REEFER CONTAINER 1323 BAGS FROZEN GIANT SQUID NECKS FREIGHT PREPAID	29320,000 KGM	SLAC*

**PHONE: 8618866266898
 EMAIL: DOC@BUENOTRADE.CN
 CTC: LISA
 TEMPERATURE TO BE SET AT -18,0 C

HLBU 9127095 SEALS : HLK4648124 003PL043782	1 CONT. 40'X9'6" REEFER CONTAINER 1315 BAGS FROZEN GIANT SQUID NECKS FREIGHT PREPAID	29190,000 KGM	SLAC*
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**PHONE: 8618866266898
 EMAIL: DOC@BUENOTRADE.CN
 CTC: LISA
 TEMPERATURE TO BE SET AT -18,0 C

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

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3953 BAGS	87890,000 KGM

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.

 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	150,00	
EMERGENCY FUEL	200,00	CTR	1	USD	600,00	
MARINEFUEL RECOVER	932,00	CTR	1	USD	2796,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1208,00	CTR	1	CNY		3624,00
DEST.DOCUMENT FEE	450,00	BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		285,00
LUMPSUM				USD	2349,00	