

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: B/L-No.: Page:
13614578 HLCULI3260821997 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):

SHANDONG LONGKOU XINLONG FOODSTUFF
CO., LTD
EAST TO LONGGANG ROAD, LONGKOU
ECONOMIC DEVELOPMENT ZONE, LONGKOU
CITY, SHANDONG, CHINA
PHONE: 0086-535-8838536

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC PROCIDA

Voyage-No.:

FZ627R

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:

UAEU 1262925
SEALS :
HLK4642618
003PL001111

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

29160,000
KGM

FREIGHT PREPAID
TEMPERATURE TO BE SET AT -18,0 C

HLBU 6022594
SEALS :
HLK4642619
003PL001122

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

29160,000
KGM

FREIGHT PREPAID
TEMPERATURE TO BE SET AT -18,0 C

*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]

DRAFT

Total No. of Containers received by the Carrier:

2

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
--------	------	-------	------------	-----	--------

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

28.AUG.2026

Freight payable at:

Number of original Bs/L:

3

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

Total Freight Prepaid

4709.00

Total Freight Collect

Total Freight

Page 3 / 3

B/L-No. HLCULI3260821997

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2300 BAGS	58320,000	KGM

SHIPPED ON BOARD, DATE : 28.AUG.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC PROCIDA VOYAGE: FZ627R

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, 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	100,00	
MARINEFUEL RECOVER	1204,00 CTR	1	USD	2408,00	
CANCEL/ROLL/NOSHOW	400,00 CTR	1	USD	800,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
THC DESTINATION	1208,00 CTR	1	CNY		2416,00
DEST.DOCUMENT FEE	450,00 BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00 CTR	1	CNY		190,00
LUMPSUM			USD	1366,00	