

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
RUC: 20600581768

| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | B/L-No.: | Page: |
| 27757791 | HLCULI3260512235 | 2 / 4 |
| Export References: | | |

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

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SHANDONG QIZHOU BIOTECHNOLOGY
CO., LTD.
SOUTH ROAD 66 METERS WEST OF
MAJIAHE BRIDGE, STATE ROAD 309,
252512 LIAOCHENG, SHANDONG, CHINA

Consignee's Reference:

Place of Receipt:

| | |
|-------------------|--------------------|
| Vessel(s): | Voyage-No.: |
| RDO ACE | 2615W |

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: |
|--|---|------------------|--------------|
| HLBU 9663539 SEALS : HLK4644931 003PL044107 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS FROZEN GIANT SQUID FILLETS FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C | 28820,000 KGM | |
| HLBU 9527846 SEALS : HLK4644905 003PL044109 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS FROZEN GIANT SQUID FILLETS FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C | 28730,000 KGM | |

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: |
| 3 | |

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 **29.MAY.2026**

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

| | | |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
| 5330.00 | | |

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

MTD17312 (FB:;:;)

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|---|-----------|---------|
| HLBU 9960096 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* | | |
| SEALS : | 1350 BAGS | 28620,000 | |
| HLK4644934 | FROZEN GIANT SQUID FILLETS | | KGM |
| 003PL044108 | FREIGHT PREPAID | | |
| | TEMPERATURE TO BE SET AT -18,0 C | | |

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

| | |
|-----------|-----------|
| ===== | ===== |
| 4050 BAGS | 86170,000 |
| | KGM |

SHIPPED ON BOARD, DATE : 29.MAY.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: RDO ACE VOYAGE: 2615W

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.

| Cont/Seals/Marks | Packages/Description of Goods | | | | Weight | Measure |
|--------------------|-------------------------------|-------|-------|------|---------|---------|
| 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 | 1749,00 | |

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