

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:
30585647	HLCULI3260509780	2 / 3
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):
EUROPE FOOD PARTNERS, SLU
CAMINO VIEJO DEL MAR N 182 12100
CASTELLON ESPANA
PHONE: +34 964 73 72 10
EMAIL: MANOLO@PEFASA.COM
CTC: MANUEL FERRERES CARROMERO

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
IZMIT EXPRESS	621N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
VALENCIA, ESPANA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9673901 SEALS : HLK4649354 003PL043963	1 CONT. 40'X9'6" REEFER CONTAINER 1300 BAGS TENTACULOS DE POTON DEL PACIFICO CONGELADOS FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28210,000 KGM	SLAC*
HLBU 9414201 SEALS : HLK4649356 003PL043970	1 CONT. 40'X9'6" REEFER CONTAINER 1300 BAGS TENTACULOS DE POTON DEL PACIFICO CONGELADOS FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28210,000 KGM	SLAC*

***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:	Packages received by the Carrier:
2	

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.

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

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

Place and date of issue:
LIMA, PERU **16.MAY.2026**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
9665.00		

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2600 BAGS	56420,000	KGM

SHIPPED ON BOARD, DATE : 16.MAY.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 621N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	100,00	
EMERGENCY FUEL	450,00	CTR	1	USD	900,00	
EU EMISS.ALLOWANCE	258,00	CTR	1	USD	516,00	
MARINEFUEL RECOVER	1174,00	CTR	1	USD	2348,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	520,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		13,00
THC DESTINATION	290,00	CTR	1	EUR		580,00
WHARFAG ADMIN DEST	56,00	CTR	1	EUR		112,00
EQPT TRANSFER DEST	55,00	CTR	1	EUR		110,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		174,00
LUMPSUM				USD	5246,00	