

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:
46336636	HLCULI3260515032	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):
SEKO LOGISTICS
11 THOR CIRCLE VIKING PLACE
THORNTON CAPE TOWN 7460
PHONE: 021-510-1678

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
CARTAGENA EXPRESS	6215N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
CAPE TOWN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9251974 SEALS : HLK4644975 003PL044062	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS FROZEN GIANT SQUID FILLETS FREIGHT PREPAID	28680,000	KGM
**CTC: RUSTIN STEVENS			
TEMPERATURE TO BE SET AT -18,0 C			
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1350 BAGS	28680,000	KGM
SHIPPED ON BOARD, DATE : 26.MAY.2026			
PORT OF LOADING: CALLAO, PERU			
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 6215N			

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]			
Total No. of Containers received by the Carrier:		Packages received by the Carrier:				DRAFT	
1							
Movement: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
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 26.MAY.2026							
Total Freight Prepaid				Total Freight Collect		Total Freight	
4957.00							

Freight payable at:	Number of original Bs/L:
ORIGIN	3
FOR ABOVE NAMED CARRIER	
HAPAG-LLOYD PERU S.A.C. (AS AGENT)	

MTD17312 (FB:;:;)

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

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
EMERGENCY FUEL	450,00	CTR	1	USD	450,00	
MARINEFUEL RECOVER	562,00	CTR	1	USD	562,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	6642,00	CTR	1	ZAR		6642,00
SUP.TERM.HAND.DEST	52,00	CTR	1	ZAR		52,00
IMPORT SERVICE FEE	1907,00	CTR	1	ZAR		1907,00
DEST.DOCUMENT FEE	1890,00	BIL	1	ZAR		1890,00
EQUIPM.MAINTEN.FEE	1064,00	CTR	1	ZAR		1064,00
LUMPSUM				USD	3860,00	