

SHIPPER/EXPORTER OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211, INT. 4 (TORRE OMEGA-PISO 4) LIMA LIMA SANTIAGO DE SURCO PERU	BOOKING NO. LIMF21053400	BILL OF LADING NO. ONEYLIMF21053400
	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	

CONSIGNEE TO THE ORDER OF SHINHAN BANK SEOUL	FORWARDING AGENT-REFERENCES FMC NO.
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NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) FIDELIS GLOBAL CO., LTD. 4 WOLPYEONG-RO 203BEON-GIL, NAM-GU, ULSAN, REPUBLIC OF KOREA, 44696*	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
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PRE-CARRIAGE BY	PLACE OF RECEIPT CALLAO, PERU	FINAL DESTINATION(for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG SEASPAN BENEFACOR 2534W	PORT OF LOADING CALLAO, PERU	
PORT OF DISCHARGE BUSAN, SOUTH KOREA	PLACE OF DELIVERY PUSAN, KOREA	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU9084098 / 003PL039598 LAAF89348 PC238868 CMT3188 0100471			1148 SACKS / FCL / FCL/40RQ	24620.000KGS/	
N/M	1148 SACKS		FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) 1,148 SACKS 22.96 MT FREIGHT PREPAID *	24620.000KGS	

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: LIMA PUSAN		SERVICE CONTRACT NO. TLIMN02035A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 28 OCT 2025 PLACE OF BILL(S) ISSUE LIMA DATED 28 OCT 2025
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
OCEAN FREIGHT 1		1/40RQ	2015.00	USD 2015.00		USD/1.000000
OBS ONE BUNKER		1.000	628.00	USD 628.00		USD/1.000000
THD TERMINAL		1.000	375000.00		KRW 375000.00	KRW/1.000000
DOF DOC FEE		1.000	50000.00		KRW 50000.00	KRW/1.000000
CCC COLLECTION OF		1.000	63000.00		KRW 63000.00	KRW/1.000000
WHA WHARFAGE		1.000	8858.00		KRW 8858.00	KRW/1.000000
CSC CONTAINER		1.000	172.00		KRW 172.00	KRW/1.000000
CSO CONTAINER		1.000	39.00	USD 39.00		USD/1.000000
		TOTAL		USD 2682.00	KRW 497030.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERU) as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY USD 2682.00 LIMA



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: SEASPAN BENEFACTOR 2534W

B/L NO.: ONEYLIMF21053400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			TEL +82 2-430-5852		

<p>OCEAN FREIGHT PREPAID</p> <p>PERU BL CLAUSE: "THE TERM FCL/FCL MEANS THAT THE CONTAINER WAS LOADED AND SEALED AT ORIGIN BY THE SHIPPER AND IT WILL BE DELIVERED TO CY/CY-PORT TERMINAL CONTAINER YARD AT THE DESTINATION. THE TERM FCL/FCL DO NOT EXTENT THE RESPONSIBILITY OF THE CARRIER FOR THE DELIVERY OF THE GOODS, WHICH ENDS AT THE CONTAINER YARD OF THE PORT OF DESTINATION. OCEAN NETWORK EXPRESS PTE LTD "ONE-LINE" WILL NOT TAKE ANY RESPONSIBILITY FOR INLAND TRANSPORTATION AND/OR IMPROPER DELIVERY OF CARGO BY ANY TERMINAL AND/OR BONDED WAREHOUSES AREA"</p> <p>PERU BL CLAUSE: IN COMPLIANCE WITH DL 1492 AND DS 001-2021-MINCETUR, CARRIERS ARE OBLIGED TO INFORM THAT ALL SHIPMENTS INVOLVING PERUVIAN PORTS ARE SUBJECT TO ADDITIONAL LOCAL CHARGES AND SERVICE FEES RELATED TO CARGO AND EQUIPMENT. DETAILED INFORMATION CAN BE FOUND IN HTTPS://LA.ONE-LINE.COM/EN/STANDARD-PAGE/PERU-LOCAL-SURCHARGES (TO ACCESS THE SITE, PLEASE SEARCH IT IN LOWER CASE). MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES TO BE PAID IN PERU TO THE COMPANY PERFORMING THE SERVICE.</p>					

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER