

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018



Shipper:
OCEANO SEAFOOD S.A.
AV. MANUEL OLGUIN NRO. 211, INT
INT. 1201 URB. LOS GRANADOS (TORRE
OMEGA PISO 12) LIMA - SURCO PERU

Carrier's Reference: 39708005 **B/L-No.:** HLCULI3260428430 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
TO THE ORDER OF INDUSTRIAL BA
KOREA

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
FIDELIS GLOBAL CO., LTD.
4 WOLPYEONG-RO 203BEON-GIL, NAMGU,
ULSAN, REPUBLIC OF KOREA, 44696

Consignee's Reference:
Place of Receipt:

Vessel(s): MSC ORSOLA **Voyage-No.:** FA615R

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
BUSAN, SOUTH KOREAS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9876724 SEALS : HLK4642437 003PL043799	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1150 SACKS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) TOTAL SACKS: 1150 TOTAL NET WEIGHT: 23.000 MT TOTAL GROSS WEIGHT: 24.270 MT FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	24270,000 KGM	
	=====	=====	
	1150 SACKS	24270,000 KGM	

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

SHIPPED ON BOARD, DATE : 29.APR.2026
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC ORSOLA VOYAGE: FA615R

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:			1		Packages received by the Carrier:				
Movement: FCL/FCL					Currency: USD				
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount				
Total Freight Prepaid						1965.00			
Total Freight Collect									
Total Freight									

COPY
 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.APR.2026
Freight payable at: ORIGIN **Number of original Bs/L:** 3
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

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	200,00 CTR		1 USD	200,00	
MARINEFUEL RECOVER	932,00 CTR		1 USD	932,00	
THC DESTINATION	375000,00 CTR		1 KRW		375000,00
WHARFAG ADMIN DEST	9012,00 CTR		1 KRW		9012,00
CLEANING CHARG.DES	55000,00 CTR		1 KRW		55000,00
DEST.DOCUMENT FEE	60000,00 BIL		1 KRW		60000,00
EQUIPM.MAINTEN.FEE	10,00 CTR		1 USD		10,00
LUMPSUM			USD	783,00	