

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, PERU

Carrier's Reference: 28563262 | **B/L-No.:** HLCULI3260437986 | **Page:** 2 / 4

Consignee (not negotiable unless consigned to order):
LLC ALBACOR
KALYNOVA STR. 53, DNIPRO, 49087,
UKRAINE

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
LLC ALBACOR
KALYNOVA STR. 53, DNIPRO, 49087,
UKRAINE

Consignee's Reference:

Place of Receipt:

Vessel(s): CAPE SKAGEN | **Voyage-No.:** 622N

Place of Delivery:

Port of Loading: CALLAO, PERU

Port of Discharge: CHORNOMORSK, UKRAINE

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|---|------------------|--------------|
| HLBU 9405154 SEALS : HLK4649357 003PL043968 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1300 BAGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) TOTAL BAGS: 1,300 TOTAL NET WEIGHT: 26,000.00 KG TOTAL GROSS WEIGHT: 27,800.00 KG TEMPERATURE LOGGER NUMBER: TZ2602032821 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C | 27800,000 KGM | |
| | ===== | ===== | |
| | 1300 BAGS | 27800,000 KGM | |

*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] **COPY**

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 |
|--------|------|-------|------------|-----|--------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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 | **27.MAY.2026**

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

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

| | | |
|------------------------------|------------------------------|----------------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
| 5892.00 | 102.50 | 5994.50 |

MTD17312 (FB:;:;)

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

SHIPPED ON BOARD, DATE : 27.MAY.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CAPE SKAGEN VOYAGE: 622N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT

UKRAINE CLAUSE

DEMURRAGE CLAUSE

| | | |
|---------------------------|--------------------|----------------------|
| | - GENERALS - | |
| FIRST 10 DAYS (SSHINC) ** | FREE | |
| NEXT 7 DAYS (SSHINC) * | USD 30/20'CTR/DAY | - USD 50/40'CTR/DAY |
| NEXT 10 DAYS (SSHINC) * | USD 45/20'CTR/DAY | - USD 70/40'CTR/DAY |
| THEREAFTER | USD 60/20'CTR/DAY | - USD 90/40'CTR/DAY |
| | - SPECIALS - | |
| FIRST 7 DAYS (SSHINC) * | FREE | |
| NEXT 5 DAYS (SSHINC) * | USD 30/20'CTR/DAY | - USD 60/40'CTR/DAY |
| NEXT 10 DAYS (SSHINC) * | USD 50/20'CTR/DAY | - USD 100/40'CTR/DAY |
| THEREAFTER | USD 60/20'CTR/DAY | - USD 120/40'CTR/DAY |
| | - REEFERS - | |
| FIRST 3 DAYS (SSHINC) * | FREE | |
| NEXT 5 DAYS (SSHINC) * | USD 70/20'CTR/DAY | - USD 85/40'CTR/DAY |
| THEREAFTER | USD 150/20'CTR/DAY | - USD 180/40'CTR/DAY |

*) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

***) 21 FREE DAYS ARE GRANTED FOR CARGO IN PROSECUTION VIA RAIL OR COMBINED RAIL.

DEMURRAGE PERIOD TO COUNT FROM 00.01 A.M. OF THE DAY OF CONTAINER(S) DISCHARGE FROM VESSEL UNTIL THE DAY ON WHICH THE CONTAINER(S) ARE BEING RETURNED EMPTY TO CARRIER'S TERMINAL.

STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

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

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 | 1174,00 | CTR | 1 | USD | 1174,00 | |
| PANAMA CANAL CHGE. | 260,00 | CTR | 1 | USD | 260,00 | |
| SEC.MANIF.DOCUMENT | 35,00 | BIL | 1 | USD | 35,00 | |
| EMERG CHG OPS DEST | 60,00 | CTR | 1 | USD | | 60,00 |
| EQPT TRANSFER DEST | 37,50 | CTR | 1 | USD | | 37,50 |
| DISCH IMP LOCALS | 5,00 | CTR | 1 | USD | | 5,00 |
| LUMPSUM | | | | USD | 3923,00 | |