

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



Hapag-Lloyd

Carrier's Reference: B/L-No.: Page:
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Export References:

Consignee (not negotiable unless consigned to order):

MATSUOKA CO., LTD.
1-10-12 HIGASHI YAMATO-MACHI,
SHIMONOSEKI-SHI, YAMAGUCHI, KEN,
750-8512 JAPAN

Forwarding Agent:

COSMOS GLOBAL LOGISTICS S.A.C.
RUC: 20100010136

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

MATSUOKA CO., LTD.
1-10-12 HIGASHI YAMATO-MACHI,
SHIMONOSEKI-SHI, YAMAGUCHI, KEN,
750-8512 JAPAN
TELF: 081-83-267-5566
TAX ID: 7250001006345**

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC VALENTINA

Voyage-No.:

FA632R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SENDAI, JAPAN

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9755450
SEALS :
HLK4642658
003PL045434

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1150 BAGS
FROZEN GIANT SQUID TENTACLES
(DOSIDICUS GIGAS)
TOTAL BAGS: 1,150
TOTAL NET WEIGHT: 23,000.00 KG
FREIGHT PREPAID
**EMAIL: KANEKO-AI@MATSUOKA.CO.JP
CONTACT: KANEKO AI
HS-CODE : 03 07 43
TEMPERATURE TO BE SET AT -18.0 C

Gross Weight:

25330.0
KG

Measurement:

40.000
MTQ

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

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1150 BAGS

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25330.0 40.000
KG MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

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
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Total Freight Prepaid
2514.01

Total Freight Collect

Total Freight

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

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

21.AUG.2026

Freight payable at:

Number of original Bs/L:

3

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

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B/L-No. HLCULI3260811332

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 21.AUG.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC VALENTINA VOYAGE: FA632R

FREIGHT PREPAID

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	
EMEGRENCY FUEL DES	20.00	CTR	1	USD	20.00	
MARINEFUEL RECOVER	1204.00	CTR	1	USD	1204.00	
DESTIN LANDFREIGHT	82000.00	CTR	1	JPY	82000.00	
SEC.MANIF.DOCUMENT	35.00	BIL	1	USD	35.00	
THC DESTINATION	66000.00	CTR	1	JPY		66000.00
DEST.DOCUMENT FEE	5000.00	BIL	1	JPY		5000.00
EQUIPM.MAINTEN.FEE	29.00	CTR	1	USD		29.00
LUMPSUM				USD	683.00	