

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:**
20791905 | **HLCULI3260512213** | **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):
UNI-ECO SUPPLY CHAIN
TECHNOLOGY (QINGDAO) CO.LTD.
6F, TOWER G, QINGDAO INTERNATIONAL
INNOVATION PARK, NO.1 KEYUANWEIYI
ROAD, LAOSHAN DISTRICT, QINGDAO
SHANDONG, 266100 CHINA***

Consignee's Reference:
Place of Receipt:

Vessel(s): | **Voyage-No.:**
MSC PROCIDA | **FZ614R**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
QINGDAO, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9378613 SEALS : HLG9573712 003PL001111	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1300 BAGS FROZEN GIANT SQUID BOILED WINGS FREIGHT PREPAID ***PHONE: 13688697226 EMAIL: ASSISTANT@YOUGEHAI.COM CTC: MAY LEE TEMPERATURE TO BE SET AT -18,0 C	27800,000 KGM	

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] **DRAFT**

Total No. of Containers received by the Carrier: **2**
 Packages received by the Carrier:

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.

Movement: **FCL/FCL** | Currency:

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

Place and date of issue:
LIMA | **22.MAY.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:;:;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9866990	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1300 BAGS	27800,000	
HLG9573709	FROZEN GIANT SQUID BOILED WINGS		KGM
003PL001111	FREIGHT PREPAID		

***PHONE: 13688697226
 EMAIL: ASSISTANT@YOUGEHAI.COM
 CTC: MAY LEE
 TEMPERATURE TO BE SET AT -18,0 C

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

=====	=====
2600 BAGS	55600,000
	KGM

SHIPPED ON BOARD, DATE : 22.MAY.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC PROCIDA VOYAGE: FZ614R

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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
 GDCEI, 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.