

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 - SURCO - PERU**

**Carrier's Reference:** 93892143 **B/L-No.:** HLCULI3260428748 **Page:** 2 / 3

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

**Export References:**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**HAHA CO., LTD.**  
**2F, 761, EULSUKDO-DAERO,**  
**SAHA-GU, BUSAN, SOUTH KOREA**

**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 KOREA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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**3 CNTRS**  
**3450 BAGS**  
**FROZEN GIANT SQUID FILLETS**  
**(DOSIDICUS GIGAS)**  
**TOTAL BAGS: 3450 BAGS**  
**TOTAL NET WEIGHT: 69,000.00 KG**  
**TOTAL GROSS WEIGHT: 73,680.00 KG**  
**DOCUMENTARY CREDIT NUMBER:**  
**M04M12604NS00153**  
**FREIGHT PREPAID**  
**TEMPERATURE TO BE SET AT -18,0 C**

**73680,00 150,000**  
**KGM MTQ**

**CXRU 1530248 40'RT SLAC\*:1150 BAGS**  
**SEALS : HLK4648054 003PL043795**  
**HLBU 9582756 40'RT SLAC\*:1150 BAGS**  
**SEALS : HLK4648059 003PL043797**  
**HLBU 9232362 40'RT SLAC\*:1150 BAGS**  
**SEALS : HLK4642290 003PL043796**

**24650,00 50,000**  
**KGM MTQ**  
**24510,00 50,000**  
**KGM MTQ**  
**24520,00 50,000**  
**KGM MTQ**

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:	Packages received by the Carrier:
<b>3</b>	

Movement:	Currency:
<b>FCL/FCL</b>	

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
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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:	Number of original Bs/L:
<b>ORIGIN</b>	<b>3</b>

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

Total Freight Prepaid	Total Freight Collect	Total Freight
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MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	3450 BAGS	73680,000	150,000
		KGM	MTQ

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

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.

COPY

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