

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:** 34778036 **B/L-No.:** HLCULI3260318637 **Page:** 2 / 4  
**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):**  
**RONGCHENG DONGHUA FOODS CO., LTD.**  
**NO. 209, LONGYU NORTH ROAD,**  
**SHIDAO, RONGCHENG,**  
**SHANDONG, CHINA**  
**PHONE: +86 15692381751**  
**TAX ID: 91371082597807105W\*\***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** SEASPAN ZAMBEZI **Voyage-No.:** 2606W

**Place of Delivery:**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**SHIDAO, CHINA**

| Container Nos., Seal Nos.; Marks and Nos.            | Number and Kind of Packages, Description of Goods   | Gross Weight:    | Measurement: |
|--|---|------------------|--------------|
| HLBU 9199768<br>SEALS :<br>HLG9589974<br>003PL042906 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>1350 BAGS<br>FROZEN GIANT SQUID FILLETS<br>(DOSIDICUS GIGAS)<br>1350 BAGS<br>NET WEIGHT: 27,000.00 KG<br>GROSS WEIGHT: 28,550.00 KG<br>FREIGHT PREPAID<br>TEMPERATURE TO BE SET AT -18,0 C | 28550,000<br>KGM |              |
| HLBU 9800544<br>SEALS :<br>HLG9591465<br>003PL042905 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>1350 BAGS<br>FROZEN GIANT SQUID FILLETS<br>(DOSIDICUS GIGAS)<br>1350 BAGS<br>NET WEIGHT: 27,000.00 KG<br>GROSS WEIGHT: 28,550.00 KG<br>FREIGHT PREPAID<br>TEMPERATURE TO BE SET AT -18,0 C | 28550,000<br>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: **4**  
 Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

| Charge  | Rate | Basis | Wt/Vol/Val | P/C | Amount |
|---|------|-------|------------|-----|--------|
| 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.<br>Place and date of issue:<br><b>LIMA, PERU 30.MAR.2026</b><br>Freight payable at: <b>ORIGIN</b> Number of original Bs/L: <b>3</b><br><b>FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)</b> |      |       |            |     |        |

|                       |                       |               |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
| <b>8563.00</b>        |                       |               |

MTD17312 (FB:1:1:1)



| Cont/Seals/Marks                                     | Packages/Description of Goods  | Weight     | Measure |
|--|--|------------|---------|
| HLBU 9416518<br>SEALS :<br>HLG9591463<br>003PL042907 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>1350 BAGS<br>FROZEN GIANT SQUID FILLETS<br>(DOSIDICUS GIGAS)<br>1350 BAGS<br>NET WEIGHT: 27,000.00 KG<br>GROSS WEIGHT: 28,600.00 KG<br>FREIGHT PREPAID<br>TEMPERATURE TO BE SET AT -18,0 C  | 28600,000  | KGM     |
| HLBU 9124687<br>SEALS :<br>003PL042908<br>HLG9585660 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>1350 BAGS<br>FROZEN GIANT SQUID FILLETS<br>(DOSIDICUS GIGAS)<br>1350 BAGS<br>NET WEIGHT: 27,000.00 KG<br>GROSS WEIGHT: 28,540.00 KG<br>FREIGHT PREPAID<br>**CONTACT PERSON: MICHELLE YU<br>E-MAIL: HW009@HW-SEAFOOD.COM<br>TEMPERATURE TO BE SET AT -18,0 C | 28540,000  | KGM     |
| *SLAC = Shipper's Load, Stow, Weight and Count       |  |            |         |
|  | =====  | =====      |         |
|  | 5400 BAGS  | 114240,000 | KGM     |

SHIPPED ON BOARD, DATE : 30.MAR.2026  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SEASPAN ZAMBEZI VOYAGE: 2606W

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.

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 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, 150, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 215, 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  | 200,00  |         |
| EMERGENCY FUEL     | 200,00  | CTR   | 1     | USD  | 800,00  |         |
| MARINEFUEL RECOVER | 992,00  | CTR   | 1     | USD  | 3968,00 |         |
| TRANSP ADDL DEST   | 540,00  | CTR   | 1     | USD  | 2160,00 |         |
| SEC.MANIF.DOCUMENT | 35,00   | BIL   | 1     | USD  | 35,00   |         |
| THC DESTINATION    | 1098,00 | CTR   | 1     | CNY  |         | 4392,00 |
| DEST.DOCUMENT FEE  | 450,00  | BIL   | 1     | CNY  |         | 450,00  |
| EQUIPM.MAINTEN.FEE | 95,00   | CTR   | 1     | CNY  |         | 380,00  |
| LUMPSUM            |         |       |       | USD  | 1400,00 |         |