

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: 18775246 **B/L-No.:** HLCULI3260335832 **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
TO ORDER

Export References:
Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
QINGDAO HAIJIN FOOD CO., LTD.
RM8425, 4TH FLOOR, NO.44, MOSCOW
ROAD ,QIANWAN BONDED PORT AREA,
QINGDAO, CHINA.
PHONE: +86-535-6888268
TAX ID: 91370220MA3RF6JT3X**

Consignee's Reference:
Place of Receipt:

Vessel(s): SEASPAN BRAVO **Voyage-No.:** 0102W

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
YANTAI, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	4 CNTRS 5305 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) TOTAL BAGS: 5265 TOTAL NET WEIGHT: 105,300 KG TOTAL GROSS WEIGHT: 117,620 KG FREIGHT PREPAID **CONTACT PERSON: DIANE E-MAIL: YTHAIJIN1@163.COM TEMPERATURE TO BE SET AT -18,0 C	117080,000 KGM	200,000 MTQ
HLBU 9403038	40'RT SLAC*:1320 BAGS	29380,000 KGM	50,000 MTQ
SEALS : HLK4640538	003PL043647		
TTNU 8507052	40'RT SLAC*:1320 BAGS	29700,000 KGM	50,000 MTQ
SEALS : HLG9591345	003PL043646		
HLBU 9670380	40'RT SLAC*:1350 BAGS	28800,000 KGM	50,000 MTQ
SEALS : 003PL043644	HLK4640539 CWM7251		

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: **4** 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 **17.APR.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: **10295.00** Total Freight Collect: Total Freight:

MTD17312 (FB:1:1:1)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
SEGU 9499224 40'RT SLAC*:1315 BAGS		29200,000	50,000
SEALS : HLK4640539 003PL043644		KGM	MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	5305 BAGS	117080,000	200,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 17.APR.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BRAVO VOYAGE: 0102W

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
 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	200,00	
EMERGENCY FUEL	200,00	CTR	1	USD	800,00	
MARINEFUEL RECOVER	932,00	CTR	1	USD	3728,00	
TRANSP ADDL DEST	600,00	CTR	1	USD	2400,00	
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	3132,00	