Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

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: 14167917
B/L-No.: HLCULI3260404901
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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):
KS FROZEN COMPANY LIMITED
NO 272. TIWANON ROAD THA SAI SUB
DISTRICT MUEANGNONTHABURI DISTRICT.
NONTHABURI PROVINCE THAILAND 11000
PHONE: 66836991417
TAX ID: 0125562019603*

Consignee's Reference:

Place of Receipt:

Vessel(s): CAPE SPENCER
Voyage-No.: 616N

Place of Delivery:
LAT KRABANG, THAILAND

Port of Loading:
PAITA, PERU

Port of Discharge:
LAEM CHABANG, THAILAND

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
HLBU 6062956	1097 BAGS	26700,000	
SEALS :	FROZEN GIANT SQUID NECKS	KGM	
HLG9580466	(DOSIDICUS GIGAS)		
003PL042434	TOTAL BAGS: 1097		
MARKS & NOS:	TOTAL NET WEIGHT: 24,682.50 KG		
SHIPPING MARK:	TOTAL GROSS WEIGHT: 26,700.00 KG		
KS FROZEN COMPANY	FREIGHT PREPAID		
LIMITED	*CONTACT PERSON: KRITTIPONG		
	E-MAIL: KRITTIPONG_N@HOTMAIL.COM		
	TEMPERATURE TO BE SET AT -18,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	==========	==========	
	1097 BAGS	26700,000	
		KGM	

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3575.00		

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 12.APR.2026

Freight payable at: ORIGIN

Number of original Bs/L: 3

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

COPY COPY COPY

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FB: ; ; ;)

B/L-No. HLCULI3260404901

Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 12.APR.2026
PORT OF LOADING: PAITA, PERU
VESSEL NAME: CAPE SPENCER VOYAGE: 616N

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT PREPAID
DESTINATION PORT CHARGE COLLECT
DESTINATION HAULAGE 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 inhttps://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	
EMERGENCY FUEL	200,00	CTR	1	USD	200,00	
MARINEFUEL RECOVER	932,00	CTR	1	USD	932,00	
TRANSP ADDL DEST	910,00	CTR	1	USD	910,00	
THC DESTINATION	6000,00	CTR	1	THB		6000,00
DESTIN LANDFREIGHT	250,00	CTR	1	USD		250,00
DEST.DOCUMENT FEE	1700,00	BIL	1	THB		1700,00
EQUIPM.MAINTEN.FEE	1500,00	CTR	1	THB		1500,00
LUMPSUM				USD	1483,00	

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