

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : : :)

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				
Consignee (not negotiable unless consigned to order): KHUNRUNG SEAFOOD CO., LTD. 126/85 MOO 9, KHOKKHAM, MUEANG, SAMUTSAKHON 74000 THAILAND TEL: +66894134865 EMAIL ID: KHUNRUNGSEAFOOD126@GMAIL.COM*		Carrier's Reference: 18569341	B/L-No.: HLCULI3260815567	Page: 2 / 3
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): KHUNRUNG SEAFOOD CO., LTD. 126/85 MOO 9, KHOKKHAM, MUEANG, SAMUTSAKHON 74000 THAILAND TEL: +66894134865 EMAIL ID: KHUNRUNGSEAFOOD126@GMAIL.COM*		Export References:		
Vessel(s): MERSIN EXPRESS		Forwarding Agent:		
Voyage-No.: 635N		Consignee's Reference:		
Port of Loading: PAITA, PERU		Place of Receipt:		
Port of Discharge: LAEM CHABANG, THAILAND		Place of Delivery: LAT KRABANG, THAILAND		
Container Nos., Seal Nos.; Marks and Nos.		Number and Kind of Packages, Description of Goods		Gross Weight: Measurement:
HLBU 9602195 SEALS : HLK4659050 003PL045577 MARKS & NOS: SHIPPING MARK: KR FOOD		1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1110 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) TOTAL BAGS: 1110 TOTAL NET WEIGHT: 24,975.00 KG TOTAL GROSS WEIGHT: 26,870.00 FREIGHT PREPAID *TAX ID: 0745557004151 TEMPERATURE TO BE SET AT -18,0 C		26870,000 KGM
*SLAC = Shipper's Load, Stow, Weight and Count		=====		=====
		1110 BAGS		26870,000 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]		
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 3447.00				
Total Freight Collect				
Total Freight				
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)				
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 24.AUG.2026				
Freight payable at: ORIGIN				
Number of original Bs/L: 3				

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

SHIPPED ON BOARD, DATE : 24.AUG.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 635N

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 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	50,00	
MARINEFUEL RECOVER	1204,00	CTR	1	USD	1204,00	
TRANSP ADDL DEST	910,00	CTR	1	USD	910,00	
EMEGRENCY FUEL DES	20,00	CTR	1	USD		20,00
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	1283,00	