

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



Shipper:
OCEANO SEAFOOD S.A.
AV. MANUEL OLGUIN NRO. 211 INT. 4
(TORRE OMEGA - PISO 4)
LIMA - LIMA SANTIAGO DE SURCO, PERU

Carrier's Reference: 19389916 **B/L-No.:** HLCULI3250618078 **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):
WEIHAI MUNING IMPORT & EXPORT CO., LTD.
NO.301-26 SOUTH ROAD DONGSHAN
, RONGCHENG CITY, SHANDONG P.R. CHINA
USCI: 91371082MAEGFNJB2P

Consignee's Reference:
Place of Receipt:

Vessel(s): OSAKA EXPRESS **Voyage-No.:** 2518W

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
YANTAI, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9546229 SEALS : 003PL037660 HLG9516625	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 BAGS FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) BAGS: 1200 BAGS NET WEIGHT: 27.000 MT GROSS WEIGHT: 28.530 MT FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28530,000 KGM	25,000 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: **2**
 Packages received by the Carrier:

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.

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. Place and date of issue: LIMA 24 . JUN. 2025 Freight payable at: ORIGIN Number of original Bs/L: 6 FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					

Total Freight Prepaid	Total Freight Collect	Total Freight
7265.00		

MTD17312 (FB: : :)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9939632	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1200 BAGS	28380,000	25,000
003PL037659	FROZEN GIANT SQUID TENTACLES	KGM	MTQ
HLG9516636	(DOSIDICUS GIGAS)		
	BAGS: 1200 BAGS		
	NET WEIGHT: 27.000 MT		
	GROSS WEIGHT: 28.380 MT		
	FREIGHT PREPAID		
	TOTAL BAGS: 2,400 BAGS		
	TOTAL NET WEIGHT: 54.000 MT		
	TOTAL GROSS WEIGHT: 56.910 MT		
	TEMPERATURE TO BE SET AT -18,0 C		

*SLAC = Shipper's Load, Stow, Weight and Count

=====	=====	=====
2400 BAGS	56910,000	50,000
	KGM	MTQ

SHIPPED ON BOARD, DATE : 24.JUN.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: OSAKA EXPRESS VOYAGE: 2518W

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, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	100,00	
MARINEFUEL RECOVER	1140,00	CTR	1	USD	2280,00	
TRANSP ADDL DEST	600,00	CTR	1	USD	1200,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1098,00	CTR	1	CNY		2196,00
DEST.DOCUMENT FEE	450,00	BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		190,00
LUMPSUM				USD	3650,00	

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