

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									
Consignee (not negotiable unless consigned to order): TO ORDER				Carrier's Reference: 22743020		B/L-No.: HLCULI3260603229		Page: 2 / 3	
				Export References:					
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				Forwarding Agent:					
				Consignee's Reference:					
Vessel(s): CAPE SABLE Port of Loading: PAITA Port of Discharge: LAEM CHABANG				Place of Receipt:					
				Place of Delivery: LAT KRABANG					
Container Nos., Seal Nos.; Marks and Nos.		Number and Kind of Packages, Description of Goods				Gross Weight:		Measurement:	
HLBU 9448496 SEALS : 003PL044704 HLG9578574		1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1112 BAGS NUCA DE POTA CONGELADA TEMPERATURE TO BE SET AT -18,0 C				29500,000 KGM			
*SLAC = Shipper's Load, Stow, Weight and Count									
=====									
1112 BAGS									
=====									
29500,000 KGM									
SHIPPED ON BOARD, DATE : 15.JUN.2026 PORT OF LOADING: PAITA VESSEL NAME: CAPE SABLE VOYAGE: 625N									
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:		COPY			
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 15.JUN.2026			
						Freight payable at:		Number of original Bs/L:	
						ORIGIN		3	
Total Freight Prepaid						Total Freight Collect		Total Freight	
3575.00									
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)									

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

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	
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	
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	1483,00	