

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): KS FROZEN COMPANY LIMITED NO 272. TIWANON ROAD THA SAI SUB DISTRICT MUEANGNONTABURI DISTRICT. NONTABURI PROVINCE THAILAND 11000 PHONE: 66836991417 TAX ID: 0125562019603*				Carrier's Reference: 23749305		B/L-No.: HLCULI3260626676		Page: 2 / 3			
				Export References:							
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 MUEANGNONTABURI DISTRICT. NONTABURI PROVINCE THAILAND 11000 PHONE: 66836991417 TAX ID: 0125562019603*				Forwarding Agent:							
				Consignee's Reference:							
Vessel(s): MERSIN EXPRESS				Voyage-No.: 627N		Place of Receipt:					
Port of Loading: PAITA, PERU				Place of Delivery: LAT KRABANG, THAILAND							
Port of Discharge: LAEM CHABANG, THAILAND											
Container Nos., Seal Nos.; Marks and Nos. HLBU 9031012 SEALS : 003PL044765 HLG9578857				Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1075 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) TOTAL BAGS: 1,075 TOTAL NET WEIGHT: 24,187.50 KG TOTAL GROSS WEIGHT: 26,200.00 KG FREIGHT PREPAID *CONTACT PERSON: KRITTIPONG E-MAIL: KRITTIPONG N@HOTMAIL.COM TEMPERATURE TO BE SET AT -18,0 C				Gross Weight: 26200,000 KGM		Measurement:	
*SLAC = Shipper's Load, Stow, Weight and Count											
				=====				=====			
				1075 BAGS				26200,000 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				Currency: USD							
Movement: FCL/FCL				COPIES 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.							
Charge				Rate				Basis			
Wt/Vol/Val				P/C				Amount			
Total Freight Prepaid 3545.00				Total Freight Collect				Total Freight			
				FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)							
				Place and date of issue: LIMA, PERU 30.JUN.2026							
				Freight payable at: ORIGIN				Number of original Bs/L: 3			

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

SHIPPED ON BOARD, DATE : 30.JUN.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 627N

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	
EMEGRENCY FUEL DES	20,00	CTR	1	USD	20,00	
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	
DESTIN LANDFREIGHT	250,00	CTR	1	USD	250,00	
THC DESTINATION	6000,00	CTR	1	THB		6000,00
DEST.DOCUMENT FEE	1700,00	BIL	1	THB		1700,00
EQUIPM.MAINTEN.FEE	1500,00	CTR	1	THB		1500,00
LUMPSUM				USD	1183,00	