

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



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: | B/L-No.: | Page: |
| 24288554 | HLCULI3251021612 | 2 / 3 |
| Export References: | | |

Consignee (not negotiable unless consigned to order):
EUROPE FOOD PARTNERS, SLU
B44807089
CAMINO VIEJO DEL MAR N 182
12100 CASTELLON (ESPANA)
TELEPHONE NUMBER: 964 73 72 10*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
EUROPE FOOD PARTNERS, SLU
B44807089
CAMINO VIEJO DEL MAR N 182
12100 CASTELLON (ESPANA)
TELEPHONE NUMBER: 964 73 72 10*

Consignee's Reference:

Place of Receipt:

| | |
|-----------------------|--------------------|
| Vessel(s): | Voyage-No.: |
| GEMLIK EXPRESS | 544N |

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
VALENCIA, ESPANA

| | | | |
|--|--|--------------------------------|--------------|
| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
| CXRU 1086299 SEALS : HLG9531435 003PL039258 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1112 BAGS TENTACULO DE POTON DEL PACIFICO CONGELADO (DOSIDICUS GIGAS) 1,112 BAGS NET WEIGHT: 25,020.00 KG GROSS WEIGHT: 26,940.00 KG FREIGHT PREPAID *CONTACT PERSON: MANUEL FERRERES CARROMERO E-MAIL: MANOLO@PESFASA.COM TAX ID: ESB44807089 TEMPERATURE TO BE SET AT -18,0 C | 26940,000 KGM | |
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |

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: | Packages received by the Carrier: |
| 1 | |

| | |
|----------------|------------|
| Movement: | Currency: |
| FCL/FCL | 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 **27.OCT.2025**

| | |
|---------------------|--------------------------|
| Freight payable at: | Number of original Bs/L: |
| ORIGIN | 3 |

| | | |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
| 4332.00 | | |

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

MTD17312 (FB:1:1:1)



| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|-----------|---------|
| | ===== | ===== | |
| | 1112 BAGS | 26940,000 | KGM |

SHIPPED ON BOARD, DATE : 27.OCT.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 544N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT 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, 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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|---------|-------|-------|------|---------|---------|
| HL LIVE REEFER | 50,00 | CTR | 1 | USD | 50,00 | |
| EU EMISS.ALLOWANCE | 160,00 | CTR | 1 | USD | 160,00 | |
| MARINEFUEL RECOVER | 1286,00 | CTR | 1 | USD | 1286,00 | |
| PANAMA CANAL CHGE. | 260,00 | CTR | 1 | USD | 260,00 | |
| SEC.MANIF.DOCUMENT | 35,00 | BIL | 1 | USD | 35,00 | |
| TMNL SECURITY DEST | 6,50 | CTR | 1 | EUR | | 6,50 |
| THC DESTINATION | 285,00 | CTR | 1 | EUR | | 285,00 |
| WHARFAG ADMIN DEST | 53,48 | CTR | 1 | EUR | | 53,48 |
| EQPT TRANSFER DEST | 55,00 | CTR | 1 | EUR | | 55,00 |
| DEST.DOCUMENT FEE | 70,00 | BIL | 1 | EUR | | 70,00 |
| ADMIN FEE DEST | 6,00 | CTR | 1 | EUR | | 6,00 |
| EQUIPM.MAINTEN.FEE | 87,00 | CTR | 1 | EUR | | 87,00 |
| LUMPSUM | | | | USD | 2541,00 | |