

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): ZHOUSHAN LEYAN TRADE CO.,LTD. NO. 50 XINCHEN ROAD DONGGANG PUTUO ZHOUSHAN ZHEJIANG CHINA TEL: 0086-580-8263699 TAX ID: 91330903MA28K5J958 CONTACT PERSON: REN WENFEN*		Carrier's Reference: 24640196	B/L-No.: HLCULI3260517495	Page: 2 / 3
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): ZHOUSHAN LEYAN TRADE CO.,LTD. NO. 50 XINCHEN ROAD DONGGANG PUTUO ZHOUSHAN ZHEJIANG CHINA TEL: 0086-580-8263699 TAX ID: 91330903MA28K5J958 CONTACT PERSON: REN WENFEN*		Export References:		
Vessel(s): CAPE SKAGEN		Voyage-No.: 622N		
Port of Loading: PAITA, PERU		Forwarding Agent:		
Port of Discharge: NINGBO, CHINA		Consignee's Reference:		
Container Nos., Seal Nos.; Marks and Nos. HLBU 9010257 SEALS : 003PL043498 HLG9578241		Place of Receipt:		
Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 BAGS FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) TOTAL BAGS: 1,200 TOTAL NET WEIGHT: 27,000.00 KG TOTAL GROSS WEIGHT: 28,990.00 KG FREIGHT PREPAID *E-MAIL: ZSSJ777@163.COM TEMPERATURE TO BE SET AT -18,0 C *SLAC = Shipper's Load, Stow, Weight and Count =====		Gross Weight: 28990,000	Measurement: KGM	
Shipper's declared Value [see clause 7(2) and 7(3)]		Place of Delivery:		
Total No. of Containers received by the Carrier: 1		Place of Receipt:		
Movement: FCL/FCL		Currency: USD		
Charge	Rate	Basis	Wt/Vol/Val	P/C Amount
Total Freight Prepaid 2400.00		Total Freight Collect		Total Freight
Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]				
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 26.MAY.2026				
Freight payable at: ORIGIN			Number of original Bs/L: 3	
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)				

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 26.MAY.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SKAGEN VOYAGE: 622N

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, 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	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
THC DESTINATION	1180,00 CTR	1	CNY		1180,00
DEST.DOCUMENT FEE	450,00 BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00 CTR	1	CNY		95,00
LUMPSUM			USD	1183,00	