Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

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: 26143029
B/L-No.: HLCULI3260422383
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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):
RONGCHENG KANGLE AQUATIC
FOODS CO.,LTD.
NO.609 LIMING SOUTH ROAD RONGCHENG
SHANDONG CHINA
USCI: 91371082789292177D
CONTACT NAME: LINDA*

Consignee's Reference:

Place of Receipt:

Vessel(s): LEONIDAS Z
Voyage-No.: 618N

Place of Delivery:

Port of Loading: PAITA, PERU

Port of Discharge: SHIDAO, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	2 CNTRS 2700 BAGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) TOTAL BAGS: 2,700 TOTAL NET WEIGHT: 54,000.00 KG TOTAL GROSS WEIGHT: 57,370.00 KG FREIGHT PREPAID *TELEPHONE: 86-13730965086 EMAIL: SDQDSEAFOOD@163.COM TEMPERATURE TO BE SET AT -18,0 C	57370,000 KGM	100,000 MTQ
HLBU 9087876 40'RT SLAC*:1350 BAGS SEALS : HLG9580388 003PL043128		28750,000 KGM	50,000 MTQ
HLBU 9974654 40'RT SLAC*:1350 BAGS SEALS : HLG9580389 003PL043370		28620,000 KGM	50,000 MTQ

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

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: 2
Packages received by the Carrier:

Movement: FCL/FCL
Currency: USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight
6445.00		

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

COPY

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.APR.2026

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

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

COPY

MTD17312 (FB; ; ;)

B/L-No. HLCULI3260422383

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2700 BAGS	57370,000 KGM	100,000 MTQ

SHIPPED ON BOARD, DATE : 27.APR.2026
PORT OF LOADING: PAITA, PERU
VESSEL NAME: LEONIDAS Z VOYAGE: 618N

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 inhttps://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	100,00	
EMERGENCY FUEL	200,00	CTR	1	USD	400,00	
MARINEFUEL RECOVER	932,00	CTR	1	USD	1864,00	
TRANSP ADDL DEST	540,00	CTR	1	USD	1080,00	
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	2966,00	

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