

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:
27903711	HLCULI3260506050	2 / 3

Consignee (not negotiable unless consigned to order):
TO ORDER

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SHIMMER FOOD CO., LTD.
1F., NO.5, XINGYU 4TH RD., QIANZHEN
DIST., KAOHSIUNG CITY, TAIWAN
TEL:+886-7-8138985 /
FAX:+886-7-8155215

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
IZMIT EXPRESS	621N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
KAOHSIUNG, TAIWAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9111822 SEALS : P76665 HLG9580799	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 BAGS FROZEN GIANT SQUID TENTACLE (DOSIDICUS GIGAS) TOTAL BAGS: 1,200 TOTAL NET WEIGHT: 27,000.00 KG TOTAL GROSS WEIGHT: 29,040.00 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -20,0 C	29040,000 KGM	

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

=====	=====
1200 BAGS	29040,000 KGM

SHIPPED ON BOARD, DATE : 18.MAY.2026
PORT OF LOADING: PAITA, PERU
VESSEL NAME: IZMIT EXPRESS VOYAGE: 621N

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	

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.

Movement: FCL/FCL **Currency: USD**

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

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 **18.MAY.2026**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3365.00		

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

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, 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	
MARINEFUEL RECOVER	1132,00 CTR		1 USD	1132,00	
TRANSP ADDL DEST	700,00 CTR		1 USD	700,00	
THC DESTINATION	9100,00 CTR		1 TWD		9100,00
DEST.DOCUMENT FEE	2000,00 BIL		1 TWD		2000,00
SEALING CHARGE DES	220,00 CTR		1 TWD		220,00
LUMPSUM			USD	1483,00	