

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:
28012026	HLCULI3260312714	2 / 4
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):
YANTAI ZHUODING DELICIOUS
FOOD CO., LTD.
100 METERS NORTH OF ROAD DONGLUJIA
VILLAGE WEST YANWEI ROAD NORTH
XINJIA STREET LONGKOU YANTAI
SHANDONG PROVINCE CHINA*

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
CAPE SCOTT	613N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
YANTAI, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CAIU 5651481 SEALS : HLG9580012 003PL042313	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1240 BAGS FROZEN GIANT SQUID BOILED WINGS (DOSIDICUS GIGAS) TOTAL BAGS: 1,240 TOTAL NET WEIGHT: 26,040.00 KG TOTAL GROSS WEIGHT: 29,040.00 KG FREIGHT PREPAID *PHONE: +86 18615013251 TAX ID: 91370684MA3R06N85F CONTACT: CUICHUNXIA EMAIL: 'CUI0110@163.COM TEMPERATURE TO BE SET AT -18,0 C	29040,000 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:		Packages received by the Carrier:				COPY	
2							
Movement:				Currency:			
FCL/FCL				USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			
6565.00							

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 **23.MAR.2026**

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

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
HLBU 6232570	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1240 BAGS	29000,000	
HLG9580127	FROZEN GIANT SQUID BOILED WINGS		KGM
003PL042319	(DOSIDICUS GIGAS)		
	TOTAL BAGS: 1,240		
	TOTAL NET WEIGHT: 26,040.00 KG		
	TOTAL GROSS WEIGHT: 29,000.00 KG		
	FREIGHT PREPAID		
	TEMPERATURE TO BE SET AT -18,0 C		

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

=====	=====
2480 BAGS	58040,000
	KGM

SHIPPED ON BOARD, DATE : 23.MAR.2026
PORT OF LOADING: PAITA, PERU
VESSEL NAME: CAPE SCOTT VOYAGE: 613N

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
GD CI, 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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
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	992,00	CTR	1	USD	1984,00	
TRANSP ADDL DEST	600,00	CTR	1	USD	1200,00	
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	2846,00	

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