

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : : :)

Shipper: OCEANO MARINE MARKET S.A.C. 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): TO ORDER				Carrier's Reference: 28717136		B/L-No.: HLCULI3260511730		Page: 2 / 4	
				Export References:					
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): DIRECT SOURCE SEAFOOD, LLC 13037 NE BEL-RED RD, SUITE 150 BELLEVUE, WA 98005 - U.S.A. 425-455-2291				Forwarding Agent:					
				Consignee's Reference:					
Vessel(s): CAPE SKAGEN				Voyage-No.: 622N		Place of Receipt:			
						Place of Delivery:			
Port of Loading: PAITA, PERU									
Port of Discharge: NEW YORK, USA									
Container Nos., Seal Nos.; Marks and Nos.		Number and Kind of Packages, Description of Goods				Gross Weight:		Measurement:	
HLXU 8786407 SEALS : 004VA827219 HLG9578268		1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1748 CARTONS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ PEEL - 16/20 (PLEOTICUS MUELLERI) BRAND: WATERFRONT BISTRO - PACKED: 10/2# 838 CARTONS NET WEIGHT: 16,760.00 LBS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ PEEL - 21/25 (PLEOTICUS MUELLERI) BRAND: BOWL & BASKET - PACKED: 10/2# 910 CARTONS NET WEIGHT: 18,200.00 LBS TOTAL CARTONS: 1,748 TOTAL NET WEIGHT: 34,960.00 LBS / 15,871.84 KG				20720,000 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:		1		Packages received by the Carrier:		COPY			
Movement:		FCL/FCL		Currency:		USD			
Charge	Rate	Basis	Wt/Vol/Vol	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 26.MAY.2026			
						Freight payable at:		Number of original Bs/L:	
						ORIGIN		3	
						FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)			
Total Freight Prepaid		Total Freight Collect		Total Freight					
4271.04				4271.04					

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B/L-No. HLCULI3260511730

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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TOTAL GROSS WEIGHT: 20,720.00 KG
 FREIGHT PREPAID
 TEMPERATURE: -24C
 DSS PO NUMBER: IBE2608 / PO 709096
 TERMOGRAPH NUMBER: TZ2510043287
 2DO. NOTIFY:
 NEW YORK CUSTOMS BROKER, INC.
 148-02 GUY BREWER BLVD.,
 JAMAICA, N.Y. 11434 USA
 ATTN:EVELYN ESPINOZA.
 TEL: 718-656-6699
 EMAIL: ARRIVALNOTICES@NYCB.COM
 3ER NOTIFY:
 UNITED OCEAN CO LTD.
 ONZE 1852, BLDG, 4 F, 2-14-6
 SHINTOMI, CHUO- KU, TOKYO,
 104-0041, JAPAN
 TEL. 425-445-1997
 TEMPERATURE TO BE SET AT -24,0 C

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

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1748 CARTONS

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20720,000
KGM

SHIPPED ON BOARD, DATE : 26.MAY.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SKAGEN VOYAGE: 622N

ALL CHARGES PREPAID

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.

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	50,00	
EMERGENCY FUEL	200,00	CTR	1	USD	200,00	
MARINEFUEL RECOVER	292,00	CTR	1	USD	292,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
TMNL SECURITY DEST	12,00	CTR	1	USD	12,00	
CFC DESTINATION	29,04	CTR	1	USD	29,04	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
EQUIPM.MAINTEN.FEE	30,00	CTR	1	USD	30,00	
LUMPSUM				USD	3363,00	