

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**

**Carrier's Reference:** 32157257 **B/L-No.:** HLCULI3260334310 **Page:** 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):**  
**SHANDONG DEZHOU JUNLIANG FOOD CO.,**  
**LTD.**  
**EAST EXTENSION OF NORTH SECOND RING**  
**ROAD, FANGZI TOWNSHIP, PINGYUAN**  
**COUNTY, DEZHOU CITY, SHANDONG\***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** GEMLIK EXPRESS **Voyage-No.:** 615N

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**QINGDAO, CHINA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	<b>2 CNTRS</b> <b>2479 SACK</b> <b>FROZEN GIANT SQUID BOILED WINGS</b> <b>(DOSIDICUS GIGAS)</b> <b>TOTAL SACKS: 2479</b> <b>TOTAL NET WEIGHT: 52,059.00 KG</b> <b>TOTAL GROSS WEIGHT: 58,060.00 KG</b> <b>FREIGHT PREPAID</b> <b>*PROVINCE, CHINA</b> <b>CTC: CHERRY</b> <b>PHONE: 18963022807</b> <b>EMAIL: GS-ASS@QINGDAOGS.COM</b> <b>TEMPERATURE TO BE SET AT -18,0 C</b>	58060,000	100,000
		KGM	MTQ
	<b>HLBU 9580732 40'RT SLAC*:1240 SACK</b> <b>SEALS : HLG9580454 003PL042415</b>	29030,000	50,000
		KGM	MTQ
	<b>HLBU 9809388 40'RT SLAC*:1239 SACK</b> <b>SEALS : 003PL042417 HLG9577693</b>	29030,000	50,000
		KGM	MTQ

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:** 2 **Packages received by the Carrier:**

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

Charge	Rate	Basis	Wt/Vol/Val	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** **05.APR.2026**

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

**Total Freight Prepaid:** 5365.00 **Total Freight Collect:** **Total Freight:**

**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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	2479 SACK	58060,000	100,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 05.APR.2026  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 615N

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, 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.

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	
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD	35,00	
THC DESTINATION	1208,00 CTR		1 CNY		2416,00
DEST.DOCUMENT FEE	450,00 BIL		1 CNY		450,00
EQUIPM.MAINTEN.FEE	95,00 CTR		1 CNY		190,00
LUMPSUM			USD	2966,00	