

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



Hapag-Lloyd

Carrier's Reference:

B/L-No.:

Page:

33894215

HLCULI3260610450

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Export References:

Consignee (not negotiable unless consigned to order):

SHANDONG LONGKOU XINLONG
FOODSTUFF CO., LTD
EAST TO LONGGANG ROAD, LONGKOU
ECONOMIC DEVELOPMENT ZONE, LONGKOU
CITY, SHANDONG, CHINA
TAX ID: 91370681675524718A

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

SHANDONG LONGKOU XINLONG
FOODSTUFF CO., LTD
EAST TO LONGGANG ROAD, LONGKOU
ECONOMIC DEVELOPMENT ZONE, LONGKOU
CITY, SHANDONG, CHINA
TAX ID: 91370681675524718A*

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CAPE SABLE

625N

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:

HLBU 6155679
SEALS :
003PL044703
HLG9578588

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

1235 BAGS

FROZEN GIANT SQUID BOILED FILLETS

(DOSIDICUS GIGAS)

TOTAL BAGS: 1235

TOTAL NET WEIGHT: 25,935.00 KG

TOTAL GROSS WEIGHT: 28,610 KG

FREIGHT PREPAID

*PHONE: 0086-535-8838536

CONTACT PERSON: GEMDIAO

E-MAIL: XINLONG_CHINA@163.COM

GEMDIAO@163.COM

TEMPERATURE TO BE SET AT -18,0 C

28610,000
KGM

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

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1235 BAGS

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28610,000
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]

COPY

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
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Total Freight Prepaid

Total Freight Collect

Total Freight

2400.00

LIMA, PERU

15.JUN.2026

Freight payable at:

Number of original Bs/L:

ORIGIN

3

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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B/L-No. HLCULI3260610450

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 15.JUN.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SABLE VOYAGE: 625N

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 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	
EMERGENCY FUEL	200,00 CTR	1	USD	200,00	
MARINEFUEL RECOVER	932,00 CTR	1	USD	932,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
THC DESTINATION	1208,00 CTR	1	CNY		1208,00
DEST.DOCUMENT FEE	450,00 BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00 CTR	1	CNY		95,00
LUMPSUM			USD	1183,00	