

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

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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: 34351066 B/L-No.: HLCULI3260514643 Page: 2 / 3

Consignee (not negotiable unless consigned to order):
RONGCHENG SHUANGJIU AQUATIC FOOD
CO., LTD
NO.301 CHISHAN WEST ROAD RONGCHENG
CITY SHANDONG, CHINA
PHONE: 13906315409
TAX ID: 91371082706245181P*

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
RONGCHENG SHUANGJIU AQUATIC FOOD
CO., LTD
NO.301 CHISHAN WEST ROAD RONGCHENG
CITY SHANDONG, CHINA
PHONE: 13906315409
TAX ID: 91371082706245181P*

Consignee's Reference:

Place of Receipt:

Vessel(s): CAPE SKAGEN Voyage-No.: 622N

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 9295890 SEALS : 003PL043500 HLG9578250	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1276 BAGS FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) 451 BAGS NET WEIGHT: 10,147.50 KG FROZEN GIANT SQUID TUBES WITH WINGS (DOSIDICUS GIGAS) 825 BAGS NET WEIGHT: 16,850.00 KG ***** TOTAL BAGS: 1,276 TOTAL NET WEIGHT: 26,997.50 KG TOTAL GROSS WEIGHT: 28,660.00 KG FREIGHT PREPAID *CONTACT PERSON: WANG YAOFENG E-MAIL: SHUANGJIUAQUATIC@163.COM TEMPERATURE TO BE SET AT -18,0 C	28660,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]					
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
Total Freight Prepaid		Total Freight Collect		Total Freight	
2400.00					

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]		COPY
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)		

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B/L-No. HLCULI3260514643

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*SLAC = Shipper's Load, Stow, Weight and Count

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1276 BAGS

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28660,000
KGM

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

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	