

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

Shipper: OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 1201 URB. LOS GRANADOS (TORRE OMEGA PISO 12) LIMA - LIMA - SANTIAGO DE SURCO									
Consignee (not negotiable unless consigned to order): TO ORDER				Carrier's Reference: 34659814		B/L-No.: HLCULI3260603760		Page: 2 / 3	
				Export References:					
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): MINNAN AQUATIC DEVELOPMENT CO., LTD. JINJIANG CITY 128 SOUTH LONGXIANG ROAD, QIANGANG VILLAGE, LONGHU TOWN, JINJIANG, QUANZHOU, FUJIAN, CHINA				Forwarding Agent:					
				Consignee's Reference:					
Vessel(s): CAPE SABLE				Voyage-No.: 625N		Place of Receipt:			
						Place of Delivery:			
Port of Loading: PAITA									
Port of Discharge: XIAMEN									
Container Nos., Seal Nos.; Marks and Nos.		Number and Kind of Packages, Description of Goods				Gross Weight:		Measurement:	
HLBU 9204695 SEALS : 003PL044533 HLG9578557 CWN6446		1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS FILETE DE POTA CONGELADA TEMPERATURE TO BE SET AT -18,0 C				24990,000		KGM	
UAEU 1238488 SEALS : 003PL044709 HLG9578555		1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS FILETE DE POTA CONGELADA TEMPERATURE TO BE SET AT -18,0 C				24990,000		KGM	
*SLAC = Shipper's Load, Stow, Weight and Count									
		=====				=====			
		2700 BAGS				49980,000		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: 2		Packages received by the Carrier:				COPY			
Movement: FCL/FCL		Currency: USD				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 15.JUN.2026 Freight payable at: ORIGIN Number of original Bs/L: 3 FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount				
Total Freight Prepaid 4765.00		Total Freight Collect		Total Freight					

Page 3 / 3

B/L-No. HLCULI3260603760

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 15.JUN.2026
 PORT OF LOADING: PAITA
 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	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	1155,00 CTR	1	CNY		2310,00
DEST.DOCUMENT FEE	500,00 BIL	1	CNY		500,00
CARGO RELEASE FEE	20,00 CTR	1	CNY		40,00
EQUIPM.MAINTEN.FEE	95,00 CTR	1	CNY		190,00
LUMPSUM			USD	2366,00	