

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: 44351355 B/L-No.: HLCULI3260801030 Page: 2 / 3

Consignee (not negotiable unless consigned to order):
SHANDONG RONGXIANG FOODS CO., LTD.
299 NORTH LONGYU ROAD, SHIDAO,
RONGCHENG, CHINA
TAX ID: 91371082059021535H

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SHANDONG RONGXIANG FOODS CO., LTD.
299 NORTH LONGYU ROAD, SHIDAO,
RONGCHENG, CHINA
TAX ID: 91371082059021535H
PHONE: 15065186081
CONTACT PERSON: CASSIE-ZHENG*

Consignee's Reference:

Place of Receipt:

Vessel(s): CAPE SABLE Voyage-No.: 633N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
WEIHAI, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	3 CNTRS 3720 BAGS FROZEN GIANT SQUID BOILED WINGS (DOSIDICUS GIGAS) TOTAL BAGS: 3720 TOTAL NET WEIGHT: 78,120 KG TOTAL GROSS WEIGHT: 87,150 KG FREIGHT PREPAID *E-MAIL: CASSIE-ZHENG@SHANDONGLANRUN.COM TEMPERATURE TO BE SET AT -18,0 C	87150,000 KGM	150,000 MTQ
HLBU 9374201 40'RT SLAC*:1240 BAGS SEALS : HLK4658550 003PL045965		29060,000 KGM	50,000 MTQ
HLBU 9085596 40'RT SLAC*:1240 BAGS SEALS : HLK4658546 003PL045963		29000,000 KGM	50,000 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:	Packages received by the Carrier:
3	
Movement:	Currency:
FCL/FCL	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 11.AUG.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
9716.00		

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B/L-No. HLCULI3260801030

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9249832 40'RT SLAC*:1240 BAGS		29090,000	50,000
SEALS : HLK4658544 003PL045941		KGM	MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			
=====		=====	=====
	3720 BAGS	87150,000	150,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 11.AUG.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SABLE VOYAGE: 633N

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	150,00	
MARINEFUEL RECOVER	1204,00	CTR	1	USD	3612,00	
TRANSP ADDL DEST	690,00	CTR	1	USD	2070,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1098,00	CTR	1	CNY		3294,00
DEST.DOCUMENT FEE	450,00	BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		285,00
LUMPSUM				USD	3849,00	