

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: 46093744 B/L-No.: HLCULI3260638148 Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

KHUNRUNG SEAFOOD CO., LTD.
126/85 MOO 9, KHOKKHAM, MUEANG,
SAMUTSAKHON 74000 THAILAND
TEL: +66894134865 / EMAIL ID:
KHUNRUNGSEAFOOD126@GMAIL.COM
TAX ID: 0745557004151

Forwarding Agent:

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

KHUNRUNG SEAFOOD CO., LTD.
126/85 MOO 9, KHOKKHAM, MUEANG,
SAMUTSAKHON 74000 THAILAND
TEL: +66894134865 / EMAIL ID:
KHUNRUNGSEAFOOD126@GMAIL.COM
TAX ID: 0745557004151

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAPE SCOTT

Voyage-No.:

628N

Place of Delivery:

LAT KRABANG, THAILAND

Port of Loading:

PAITA, PERU

Port of Discharge:

LAEM CHABANG, THAILAND

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

SEGU 9098900
SEALS :
070534
HLG9578887
MARKS & NOS:
KR FOOD

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1112 BAGS
FROZEN GIANT SQUID NECKS
(DOSIDICUS GIGAS)
TOTAL BAGS: 1,112
TOTAL NET WEIGHT: 25,020.00 KG
TOTAL GROSS WEIGHT: 27,110.00 KG
FREIGHT PREPAID
TEMPERATURE TO BE SET AT -18,0 C

27110,000 50,000
KGM MTQ

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

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1112 BAGS

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27110,000 50,000
KGM MTQ

SHIPPED ON BOARD, DATE : 06.JUL.2026

PORT OF LOADING: PAITA, PERU

VESSEL NAME: CAPE SCOTT VOYAGE: 628N

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
3697.00		

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

06.JUL.2026

Freight payable at:

ORIGIN

Number of original Bs/L:

3

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT
 DESTINATION HAULAGE CHARGE COLLECT

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	
MARINEFUEL RECOVER	1204,00	CTR	1	USD	1204,00	
TRANSP ADDL DEST	910,00	CTR	1	USD	910,00	
DESTIN LANDFREIGHT	250,00	CTR	1	USD	250,00	
EMEGRENCY FUEL DES	20,00	CTR	1	USD		20,00
THC DESTINATION	6000,00	CTR	1	THB		6000,00
DEST.DOCUMENT FEE	1700,00	BIL	1	THB		1700,00
EQUIPM.MAINTEN.FEE	1500,00	CTR	1	THB		1500,00
LUMPSUM				USD	1283,00	