

PROFORMA

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax PESQUERA EXALMAR S.A.A. AV. VICTOR ANDRES BELAUNDE NO. 214 DPTO. 201 RES. CENTRO EMPRESARIAL UMAYUQ, SAN ISIDRO, LIMA, PERU		Booking No. 6450978070	Bill of Lading No. COSU6450978070
2. Consignee Insert Name Address and Phone/Fax RONGCHENG KINSHENG AQUATIC PRODUCTS TRADING CO.,LTD XILAN VILLAGE (EAST OF FOURTH FLOOR OF THE VILLAGE COMMITTEE OFFICE BUILDING) GANGWAN STREET*		Forwarding Agent and References FMC/CHB No.	
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) RONGCHENG KINSHENG AQUATIC PRODUCTS TRADING CO.,LTD XILAN VILLAGE (EAST OF FOURTH FLOOR OF THE VILLAGE COMMITTEE OFFICE BUILDING) GANGWAN STREET*		Also Notify Party-routing & Instructions	
4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt PAITA, PERU	Point and Country of Origin	
6. Ocean Vessel Voy. No. ECO MARIN 26018N	7. Port of Loading PAITA, PERU	Service Contract No.	Doc. Form No.
8. Port of Discharge SHIDAO, CHINA	9. Combined Transport * Place of Delivery SHIDAO, CHINA	Type of Movement FCL / FCL	CY-CY

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
OERU4077838 003PL043347 30566548 0028833 SEGU9976158 003PL043349 30566544 0028832	2400 SACKS	54.00 MT OF FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) TOTAL SACKS: 2400 TOTAL NET WEIGHT: 54.00 MT TOTAL GROSS WEIGHT: 56.74 MT TEMP: -20 C SET BY SHIPPER *RONGCHENG CITY WEIHAI CITY	56740.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL ALL SHIPMENTS TO AND FROM PERUVIAN PORTS ARE SUBJECT TO LOCAL CHARGES, INCLUDING BUT NOT LIMITED TO VISTO BUENO, ADMINISTRACION DE CONTENEDOR AND GATE IN/OUT, WHICH RATES ARE PUBLISHED AT THE WEB (HTTP://LINES.COSCOSHIPPING.COM/HOME) AND THE MERCHANT HEREBY ** TO BE CONTINUED ON ATTACHED LIST **				

Declared Cargo Value US\$ Description of Contents for Shipper's Use Only (Not part of This B/L Contract)

10. Total Number of Containers and/or Packages (in words) SAY TWO CONTAINERS TOTAL
Subject to Clause 8 Limitation of Liability

11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by
OCEAN FREIGHT 1		1900.00	2/40RQ	USD 3,800.00	PPD		
FUEL ADJUSTMENT		900.00	2/40RQ	USD 1,800.00	PPD		
DEST TRML HANDLG		1400.00	2/40RQ	CNY 2,800.00		COL	
DEST. DOC FEE		500.00	1.000	CNY 500.00		COL	
TOTAL				CNY 3,300.00		COL	
TOTAL				USD 5,600.00	PPD		

Received in external apparent good order and condition unless otherwise stated. The total number of the packages or units, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, to which the carrier has no reasonable means and duties of verification. The carrier has issued 3 original Bills of Lading, all of this tenor and date, upon any one of the original Bills of Lading be surrendered and endorsed or signed against the delivery of the shipment, the others shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading and Sanctions and the Export Control Compliance Terms as if each had personally signed this Bill of Lading. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading and the Sanctions and Export Control Compliance Terms are available at <https://lines.coscoshipping.com/home/HelpCenter/termsAndConditions>. Demurrage and Detention shall be charged according to the tariff published on the Home page of <https://lines.coscoshipping.com>. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry.
*Applicable Only When Document Used as a Combined Transport Bill of Lading.

Date of Receipt
Date Laden on Board 6 MAY 2026
Signed by:
COSCO SHIPPING LINES (PERU) S.A.
AS AGENT ON BEHALF OF THE
CARRIER

