

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018



**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:** 71282713 **B/L-No.:** HLCULI3260423671 **Page:** 2 / 3

**Consignee (not negotiable unless consigned to order):**  
**TO ORDER**

**Export References:**  
**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**DALIAN HADAYUAN SUPPLY CHAIN**  
**MANAGEMENT CO., LTD.**  
**NO. 8, THIRD ROAD, BONDEDPORT**  
**AREA, DALIAN FREE TRADE ZONE,**  
**LIAONING PROVINCE, CHINA PHONE:**  
**15998538906 CONTACT: SOPHIE\***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** LEONIDAS Z **Voyage-No.:** 618N

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**DALIAN, CHINA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	<b>3 CNTRS</b> <b>3720 BAGS</b> <b>FROZEN BOILED GIANT SQUID FILLETS</b> <b>(DOSIDICUS GIGAS)</b>  <b>TOTAL BAGS: 3,720</b> <b>TOTAL NET WEIGHT: 78,120.00 KG</b> <b>TOTAL GROSS WEIGHT: 86,385.00 KG</b>  <b>FREIGHT PREPAID</b> <b>*EMAIL: SEAFOODSIMPORTER77@163.COM</b> <b>TEMPERATURE TO BE SET AT -18,0 C</b>	<b>86385,000</b> <b>KGM</b>	<b>150,000</b> <b>MTQ</b>
HLBU 9541016 40'RT SLAC*:1240 BAGS		28850,000 KGM	50,000 MTQ
SEALS : HLG9580343 003PL043069			
SEGU 9348280 40'RT SLAC*:1240 BAGS		28610,000 KGM	50,000 MTQ
SEALS : HLG9580346 003PL043067			

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:** 3 **Packages received by the Carrier:**

**Movement:** FCL/FCL **Currency:** USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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 27. APR. 2026**

**Freight payable at:** ORIGIN **Number of original Bs/L:** 3

**Total Freight Prepaid:** 10610.00 **Total Freight Collect:** **Total Freight:**

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

MTD17312 (FB:1:1:1)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
UACU 4788412 40'RT SLAC*:1240 BAGS		28925,000	50,000
SEALS : HLG9580347 003PL043064		KGM	MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	3720 BAGS	86385,000	150,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 27.APR.2026  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LEONIDAS Z VOYAGE: 618N

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	
EMERGENCY FUEL	200,00	CTR	1	USD	600,00	
MARINEFUEL RECOVER	932,00	CTR	1	USD	2796,00	
TRANSP ADDL DEST	860,00	CTR	1	USD	2580,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1136,00	CTR	1	CNY		3408,00
DEST.DOCUMENT FEE	450,00	BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		285,00
LUMPSUM				USD	4449,00	