

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



**Shipper:**  
**OCEANO SEAFOOD S.A.**  
**RUC: 20600581768**  
**AV.MANUEL OLGUIN NRO. 211 INT. 1201**  
**URB. LOS GRANADOS (TORRE OMEGA**  
**PISO 12) LIMA - LIMA - SANTIAGO DE**  
**SURCO, PERU**

**Carrier's Reference:** 72880225 | **B/L-No.:** HLCULI3260317974 | **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**IMPORTACIONES ESPECIALIZADAS**  
**ANGELION S.A. DE C.V.**  
**CALLE ADOLFO LOPEZ MATEOS NO. 18**  
**INT. B COL. INDECO MANZANILLO,**  
**COLIMA, ESTADOS UNIDOS MEXICANOS.**  
**C.P. 28239 RFC: IEA220211P13\***

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**IMPORTACIONES ESPECIALIZADAS**  
**ANGELION S.A. DE C.V.**  
**CALLE ADOLFO LOPEZ MATEOS NO. 18**  
**INT. B COL. INDECO MANZANILLO,**  
**COLIMA, ESTADOS UNIDOS MEXICANOS.**  
**C.P. 28239 RFC: IEA220211P13\***

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

**Vessel(s):** CAPE SKAGEN | **Voyage-No.:** 614N

**Place of Delivery:**

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

**Port of Discharge:**  
**MANZANILLO, MEXICO**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1377527 SEALS : HLG9580188 068066	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1206 SACK REPRODUCTOR DE CALAMAR GIGANTE CONGELADO (DOSIDICUS GIGAS) TOTAL SACOS: 1206 TOTAL PESO NETO: 27,135.00 KG TOTAL PESO BRUTO: 29,430.00 KG FREIGHT PREPAID *TEL: +55 314 11 4 1880 ATENCION: GUSTAVO LOPEZ / DANIEL SALAZAR EMAIL: GUSTAVO.LV@CONEXINTGLEG.COM ; DANIEL.ISP@CONEXINTGLEG.COM TEMPERATURE TO BE SET AT -18,0 C	29430,000 KG	
*SLAC = Shipper's Load, Stow, Weight and Count			

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: 1 | Packages received by the Carrier:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	2295.00				
Total Freight Collect	166.00				
Total Freight	2461.00				

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** | **29.MAR.2026**

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

**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
	=====	=====	
	1206 SACK	29430,000	KG

SHIPPER'S TAX ID NUMBER : 20600581768  
 CONSIGNEE'S TAX ID NUMBER : IEA220211P13  
 NOTIFY1'S TAX ID NUMBER : IEA220211P13

SHIPPED ON BOARD, DATE : 29.MAR.2026  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CAPE SKAGEN VOYAGE: 614N

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT PREPAID  
 DESTINATION PORT 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, 150, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 215, 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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00 CTR	1	USD	50,00	
CARR. SECURITY FEE	15,00 CTR	1	USD	15,00	
EMERGENCY FUEL	200,00 CTR	1	USD	200,00	
MARINEFUEL RECOVER	890,00 CTR	1	USD	890,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
CONTAINER PREMIUM	47,00 CTR	1	USD		47,00
INSPECTION FEE DES	29,00 CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00 CTR	1	USD		30,00
CARGO RELEASE FEE	60,00 BIL	1	USD		60,00
LUMPSUM			USD	1105,00	