

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: 94230750 **B/L-No.:** HLCULI3260119856 **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 SCOTT **Voyage-No.:** 605N

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:
HLBU 9087808 SEALS : HLG9579341 003PL041036	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1194 SACKS REPRODUCTOR DE CALAMAR GIGANTE CONGELADO (DOSIDICUS GIGAS) TOTAL SACOS: 1,194 TOTAL PESO NETO: 26,865.00 KG TOTAL PESO BRUTO: 29,210.00 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	29210,000	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:

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.

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

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	2202.00				
Total Freight Collect					59.00
Total Freight					2261.00

Place and date of issue:
LIMA, PERU **26.JAN.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
	=====	=====	
	1194 SACKS	29210,000	KG

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

SHIPPED ON BOARD, DATE : 26.JAN.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SCOTT VOYAGE: 605N

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.

FREIGHT PREPAID

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	
CONTAINER PREMIUM	47,00 CTR		1 USD	47,00	
MARINEFUEL RECOVER	890,00 CTR		1 USD	890,00	
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD	35,00	
CARGO RELEASE FEE	60,00 BIL		1 USD	60,00	
INSPECTION FEE DES	29,00 CTR		1 USD		29,00
EQPT TRANSFER DEST	30,00 CTR		1 USD		30,00
LUMPSUM			USD	1105,00	