

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:	B/L-No.:	Page:
94268000	HLCULI3260212168	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):
MANUEL RAMOS GANDIA, INC
600 AVE. FERNANDEZ JUNCOS SUITE
PPC-2A SANTURCE PUERTO RICO 00907
PHONE: 787-724-6440
TAX ID: 66-0679559 CONTACT PERSON:
MANUEL RAMOS GANDIA*

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
CAPE SPENCER	608N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
SAN JUAN, PUERTO RICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
NIDU 6500370 SEALS : HLG9579682 003PL042108	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1766 CARTONS PRECOOKED GIANT SQUID SLICES (DOSIDICUS GIGAS) TOTAL CARTONS: 1,766 TOTAL NET WEIGHT: 39,990.00 LB / 18,155.46 KG TOTAL GROSS WEIGHT: 22,320.00 KG FREIGHT PREPAID *E-MAIL: MRG@CUSTOMSBROKERPR.COM TEMPERATURE TO BE SET AT -18,0 C	22320,000 KGM	
	=====	=====	
	1766 CARTONS	22320,000 KGM	

*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:	Packages received by the Carrier:
1	
Movement:	Currency:
FCL/FCL	USD

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
3997.00					3997.00

Place and date of issue:
LIMA, PERU **15.FEB.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

SHIPPED ON BOARD, DATE : 15.FEB.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SPENCER VOYAGE: 608N

ALL CHARGES PREPAID

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.

AFTER 15 CALENDAR DAYS CARGO WITHOUT CUSTOM RELEASE WILL GO TO CUSTOM BONDED WAREHOUSE. ALL CHARGES ARE FOR CUSTOMER ACCOUNT.

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	
MARINEFUEL RECOVER	168,00	CTR	1	USD	168,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
THC DESTINATION	225,00	CTR	1	USD	225,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD	20,00	
LUMPSUM				USD	3224,00	