

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:
94409249	HLCULI3260121500	2 / 3
Export References:		

**Consignee (not negotiable unless consigned to order):**  
**GLOBAL MARINE FISH COMPANY, LLC**  
**320 PINE AVENUE, SUITE 600 LONG**  
**BEACH, CA 908022**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**FLEGENHEIMER INTL.**  
**227 W. GRAND AVE. EL SEGUNDO, CA**  
**90245 PHONE: 310-322-4366**  
**CONTACT PERSON: MAGGIE IHA-PATERSEN**  
**EMAIL: MIPETERSEN@FLEGENHEIMER.COM**

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** ODYSSEUS **Voyage-No.:** 606N

**Place of Delivery:**

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

**Port of Discharge:**  
**LOS ANGELES, USA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6172790 SEALS : HLG9579298 003PL041200	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2949 CARTONS FROZEN MAHI MAHI (CORYPHAENNA HIPPIURUS) 2,699 CARTONS NET WEIGHT: 40,590 LB FROZEN PRECOOKED SLICED CALAMARI TENTACLES (DOSIDICUS GIGAS) 250 CARTONS NET WEIGHT: 2,500 LB TOTAL CARTONS: 2,949 TOTAL NET WEIGHT: 43,090.00 LB / 19,562.86 KG TOTAL GROSS WEIGHT: 23,300.00 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	23300,000 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	

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.

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

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

**Place and date of issue:**  
**LIMA, PERU** **01.FEB.2026**

Freight payable at:	Number of original Bs/L:
<b>ORIGIN</b>	<b>3</b>

Total Freight Prepaid	Total Freight Collect	Total Freight
4700.00	42.00	4742.00

**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
	=====	=====	
	2949 CARTONS	23300,000	KGM

SHIPPED ON BOARD, DATE : 01.FEB.2026  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: ODYSSEUS VOYAGE: 606N

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00 CTR	1	USD	50,00	
MARINEFUEL RECOVER	890,00 CTR	1	USD	890,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
TMNL SECURITY DEST	12,00 CTR	1	USD		12,00
EQUIPM.MAINTEN.FEE	30,00 CTR	1	USD		30,00
LUMPSUM			USD	3725,00	