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| SHIPPER/EXPORTER OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA - PISO 4) LIMA - LIMA SANTIAGO DE SURCO, PERU | | BOOKING NO. LIMF13833400 | BILL OF LADING NO. ONEYLIMF13833400 |
| CONSIGNEE TO ORDER | | EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) | |
| NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) OPTIMIZE INTEGRATION GROUP INC 902-1,MAIN BUILDING,XINXING PLAZA, NO.5002 GUIYUAN STREET, LUOHU DISTRICT,SHENZHEN, CHINA NP> | | FORWARDING AGENT-REFERENCES FMC NO. | |
| PRE-CARRIAGE BY | PLACE OF RECEIPT PAITA, PERU | RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void. | |
| OCEAN VESSEL VOYAGE NO. FLAG ALIOTH 25027N | PORT OF LOADING PAITA, PERU | FINAL DESTINATION(for the Merchant's reference only) | |
| PORT OF DISCHARGE SHIDAO, CHINA | PLACE OF DELIVERY SHIDAO, CHINA | TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY | |

| (CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER | | | | | |
|---|---|-----|--|---------------|-------------------|
| CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | GROSS MEASUREMENT |
| ONEU9046328 / LAAB13613 003PL037826 PC164075 | | / | 1200 BAGS /FCL / FCL/40RQ | 28560.000KGS/ | |
| TTNU8342158 / LAAB13752 003PL037825 PC164573 | | / | 1216 BAGS /FCL / FCL/40RQ | 28760.000KGS/ | |
| ONEU9046328 SEAL ST014316 | 2416 BAGS | | FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) BAGS X 22.5 KG: 2272 BAGS NET WEIGHT: 51.120 MT BAGS X 20 KG: 144 BAGS NET WEIGHT: 2.880 MT | 57320.000KGS | |
| TTNU8342158 SEAL ST015930 | | | | | |

*** TO BE CONTINUED ON ATTACHED LIST ***

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

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|---|-------------|--------------|-------------------------------------|--------------|----------------|---------------|---|
| FREIGHT & CHARGES PAYABLE AT / BY: LIMA QINGDAO, SHANDONG | | | SERVICE CONTRACT NO. TLIMN02035A | DOC FORM NO. | COMMODITY CODE | EXCHANGE RATE | [3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 09 JUL 2025 PLACE OF BILL(S) ISSUE LIMA DATED 09 JUL 2025 |
| CODE | TARIFF ITEM | FREIGHTED AS | RATE | PREPAID | COLLECT | | |
| OCEAN FREIGHT 1 | | 2/40RQ | 2500.00 | USD 5000.00 | | USD/1.000000 | |
| OBS ONE BUNKER | | 2.000 | 670.00 | USD 1340.00 | | USD/1.000000 | |
| THD TERMINAL | | 2.000 | 905.00 | | CNY 1810.00 | CNY/1.000000 | |
| DOF DOC FEE | | 1.000 | 450.00 | | CNY 450.00 | CNY/1.000000 | |
| EIR EIR FEE | | 2.000 | 20.00 | | CNY 40.00 | CNY/1.000000 | |
| CSC CONTAINER | | 2.000 | 39.00 | USD 78.00 | | USD/1.000000 | |
| CMD CONTAINER | | 2.000 | 160.00 | | CNY 320.00 | CNY/1.000000 | |
| | | | TOTAL | USD 6418.00 | CNY 2620.00 | | |

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED BY: OCEAN NETWORK EXPRESS (PERU)
as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY USD 6418.00 LIMA



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: ALIOTH 25027N

B/L NO.: ONEYLIMF13833400

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|---|---|--------|--|--------------|-------------|
| | | | <p>TOTAL BAGS: 2416 TOTAL NET WEIGHT: 54.000 MT TOTAL GROSS WEIGHT: 57.320 MT FREIGHT PREPAID</p> <p>CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY SHIPPER AT THE CARRYING TEMPERATURE OF - 18 DEGREES CELSIUS</p> <p>NP> PHONE: 15880062061 USCI:914403006729947227 CONTACT PERSON: RAO ZHITAO E-MAIL: 372176034@QQ.COM</p> | | |
| ----- | | | | | |
| <p>OCEAN FREIGHT PREPAID</p> <p>PERU BL CLAUSE: "THE TERM FCL/FCL MEANS THAT THE CONTAINER WAS LOADED AND SEALED AT ORIGIN BY THE SHIPPER AND IT WILL BE DELIVERED TO CY/CY-PORT TERMINAL CONTAINER YARD AT THE DESTINATION. THE TERM FCL/FCL DO NOT EXTENT THE RESPONSIBILITY OF THE CARRIER FOR THE DELIVERY OF THE GOODS, WHICH ENDS AT THE CONTAINER YARD OF THE PORT OF DESTINATION. OCEAN NETWORK EXPRESS PTE LTD "ONE-LINE" WILL NOT TAKE ANY RESPONSIBILITY FOR INLAND TRANSPORTATION AND/OR IMPROPER DELIVERY OF CARGO BY ANY TERMINAL AND/OR BONDED WAREHOUSES AREA"</p> <p>PERU BL CLAUSE:IN COMPLIANCE WITH DL 1492 AND DS 001-2021-MINCETUR, CARRIERS ARE OBLIGED TO INFORM THAT ALL SHIPMENTS INVOLVING PERUVIAN PORTS ARE SUBJECT TO ADDITIONAL LOCAL CHARGES AND SERVICE FEES RELATED TO CARGO AND EQUIPMENT. DETAILED INFORMATION CAN BE FOUND IN HTTPS://LA.ONE-LINE.COM/EN/STANDARD-PAGE/PERU-LOCAL-SURCHARGES (TO ACCESS THE SITE, PLEASE SEARCH IT IN LOWER CASE). MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES TO BE PAID IN PERU TO THE COMPANY PERFORMING THE SERVICE.</p> | | | | | |

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER