

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : : :)

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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: 29810117 B/L-No.: HLCULI3260913504 Page: 2 / 3

Consignee (not negotiable unless consigned to order):
ZHOUSHAN BAIHUI AQUATIC FOOD CO.,
LTD
NO.9, FOURTH ROAD, SQUID MARKET,
ZHANMAO STREET, PUTUO DISTRICT,
ZHOUSHAN CITY, ZHEJIANG PROVINCE,
CHINA**

Export References:

Forwarding Agent:
COSMOS GLOBAL LOGISTICS S.A.C.
RUC: 20100010136

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
ZHOUSHAN BAIHUI AQUATIC FOOD CO.,
LTD
NO.9, FOURTH ROAD, SQUID MARKET,
ZHANMAO STREET, PUTUO DISTRICT,
ZHOUSHAN CITY, ZHEJIANG PROVINCE,
CHINA**

Consignee's Reference:

Place of Receipt:

Vessel(s): TENO Voyage-No.: 2631W

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
NINGBO, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8792673 SEALS : HLK4642878 003PL046163	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) TOTAL BAGS: 1,350 TOTAL NET WEIGHT: 27,000.00 KG TOTAL GROOS WEIGHT: 28,820.00 KG FREIGHT PREPAID **TAX ID: 913309035575402822 TEMPERATURE TO BE SET AT -18,0 C *SLAC = Shipper's Load, Stow, Weight and Count =====	28820,000 KGM	
	1350 BAGS	28820,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]					
Total No. of Containers received by the Carrier:			Packages received by the Carrier:		
1					
Movement:			Currency:		
FCL/FCL			USD		
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	
1972.00					

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]		COPY
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		18.SEP.2026
Freight payable at:		Number of original Bs/L:
		3
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)		

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 18.SEP.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: TENO VOYAGE: 2631W

FREIGHT PREPAID

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus or the Islamic Republic of Iran prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus or the Islamic Republic of Iran following unloading at the port of discharge.

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 Impto, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 160, Per Box, +18%, Depot
 GATE IN, Impto empty handling, USD, 225, 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	1204,00 CTR	1	USD	1204,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
THC DESTINATION	1180,00 CTR	1	CNY		1180,00
DEST.DOCUMENT FEE	450,00 BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00 CTR	1	CNY		95,00
LUMPSUM			USD	683,00	