

Ballindamm 25 - D-20095 Hamburg VAT-ID-No.: DE813960018



Shipper:
HISPANATURA S.A.C.
AV. MANUEL OLGUIN NO. 211 - OF. 603
SANTIAGO DE SURCO - LIMA - PERU
CONTACT: SILVIA VARGAS
MAIL: SILVIA@HISPANATURA.COM
TELF. (51) 998193322

Carrier's Reference: 67555053 **B/L-No.:** HLCULI3230417650 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
NAUTIC SEAFOOD A/S
NAVERVEJ 2 DK-7000 FREDERICIA
DENMARK
TEL.: +45 30 71 12 34
MAIL: MR@TQINORDIC.DK

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
WETREX NV
FORWARDING & CUSTOMS AGENTS
ATT.: STEPHANIE MORSA
LOGISTIC SUPPORT & ADMINISTRATION
KARWHEELSTRAAT 18
8380 ZEEBRUGGE***

Consignee's Reference:

Vessel(s): VALPARAISO EXPRESS **Voyage-No.:** 3211N

Place of Receipt:

Port of Loading: CALLAO, PERU

Place of Delivery: ANTWERP, BELGIUM

Port of Discharge: ANTWERP, BELGIUM

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|-----------------|--------------|
| HLBU 9351910 SEALS : 010IM003999 S13834 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 754 MASTER CARTON BOX (6 PALLETS) COOKED SNOW CRAB LEG MEAT HAND PEELED (PARALOMIS GRANULOSA) TOTAL: 754 MASTER CARTON BOXES (6 PALLETS) NET WEIGHT: 6,032.00 KG GROSS WEIGHT: 7,230.00 KG | 7230,000 KGM | |
| <p>*** TEL. +32 50 55 88 61 EMAIL: INFO@WETREXNV.BE TEMPERATURE TO BE SET AT -18,0 C</p> <p>*SLAC = Shipper's Load, Stow, Weight and Count</p> | | | |

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:

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

| Charge | Rate | Basis | Wt/Vol/Val | P/C | Amount |
|-----------------------|------|-------|------------|-----|---------|
| Total Freight Prepaid | | | | | 5660.06 |
| Total Freight Collect | | | | | 5660.06 |
| Total Freight | | | | | 5660.06 |

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 26.APR.2023**

Freight payable at: **3** Number of original Bs/L:

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

MTD17312 (FB:1:1:1)



B/L-No. HLCULI3230417650

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|----------|---------|
| | 754 MASTER CARTON BOX (6) | 7230,000 | KGM |

SHIPPED ON BOARD, DATE : 26.APR.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 3211N

FREIGHT 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, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, 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 | 50,00 CTR | | 1 USD | | 50,00 |
| MARINEFUEL RECOVER | 810,00 CTR | | 1 USD | | 810,00 |
| TMNL SECURITY DEST | 25,00 CTR | | 1 EUR | | 25,00 |
| THC DESTINATION | 305,00 CTR | | 1 EUR | | 305,00 |
| EQUIPM. INSPECT.FEE | 25,00 CTR | | 1 EUR | | 25,00 |
| SEC.MANIF.DOCUMENT | 35,00 BIL | | 1 USD | | 35,00 |
| ADMIN FEE DEST | 50,00 BIL | | 1 EUR | | 50,00 |
| LUMPSUM | | | USD | | 4314,00 |