

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



Shipper:
PESQUERA HAYDUK S.A.
AV. MANUEL OLGUIN 501, INTERIOR
701, URB. HARAS TYBER, SANTIAGO DE
SURCO, LIMA, LIMA, PERU.
RUC: 20136165667

Carrier's Reference:	B/L-No.:	Page:
63871500	HLCULI3230151516	2 / 3
Export References:		

Consignee (not negotiable unless consigned to order):
C.I. NATURMEGA S.A.
NIT 900115386-7
DIRECCION: CALLE 80 NO 78B-201
BARRANQUILLA ATLANTICO COLOMBIA
PHONE 57 5 3719799
EMAIL: GITORRES@NATURMEGA.COM.CO

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
C.I. NATURMEGA S.A.
NIT 900115386-7
DIRECCION: CALLE 80 NO 78B-201
BARRANQUILLA ATLANTICO COLOMBIA
PHONE 57 5 3719799
EMAIL: GITORRES@NATURMEGA.COM.CO

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
SANTOS EXPRESS	2251N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
BARRANQUILLA, COLOMBIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
FBIU 0491330	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*		
SEALS :	1 FLEXITANK	21510,000	
HLG2613254	21.420 TM DE ACEITE DE PESCADO		KGM
002FC011487	CRUDO		
5043011	P.A.: 15042010		
BNL5815			
HLBU 2627099	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*		
SEALS :	1 FLEXITANK	21600,000	
HLG2613260	21.510 TM DE ACEITE DE PESCADO		KGM
002FC011597	CRUDO		
5043010	P.A.: 15042010		
BNL5817	TOTAL: 2 FLEXITANKS		
	PESO NETO TOTAL: 42.930 TM		
	PESO BRUTO TOTAL: 43.110 TM		
	FLETE PREPAGADO		

***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] **DRAFT**

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
2	

Movement:	Currency:
FCL/FCL	USD

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

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 **31. JAN. 2023**

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

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

Total Freight Prepaid	Total Freight Collect	Total Freight
4868.00	364.00	5232.00

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 FLEXITANK	43110,000	KGM

CONSIGNEE'S NIT NUMBER : 900115386-7

SHIPPED ON BOARD, DATE : 31.JAN.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 2251N

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, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, 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.

FREIGHT PREPAID

*LIMA, LIMA, PERU.
 RUC: 20136165667

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	84,00 CTR	1	USD	168,00	
TMNL SECURITY DEST	5,00 CTR	1	USD		10,00
THC DESTINATION	102,00 CTR	1	USD		204,00
LIFT ON/OFF DESTIN	40,00 CTR	1	USD		80,00
EQUIPM.MAINTEN.FEE	35,00 CTR	1	USD		70,00
LUMPSUM			USD	4700,00	