

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

Shipper:
PESQUERA SUPERCETUS S.A.C.
RUC: 20611736054
AV. LOS DIAMANTES MZA. C LOTE. 7
Z.I. SEGUNDA ETAPA
(A ESPALDAS DE SEAFROST)
PIURA - PAITA

Consignee (not negotiable unless consigned to order):
ALIMENTOS FRIORIZADOS S.A.U
POL. IND. CAN SALVATELLA, C/BELLVEI
19-25, 08210 BARBERA DEL VALLES
(BARCELONA), SPAIN

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
ALIMENTOS FRIORIZADOS S.A.U
POL. IND. CAN SALVATELLA, C/BELLVEI
19-25, 08210 BARBERA DEL VALLES
(BARCELONA), SPAIN

Vessel(s): **GUAYAQUIL EXPRESS** **Voyage-No.:** **5221N**

Port of Loading:
CALLAO, PERU

Port of Discharge:
BARCELONA

Container Nos., Seal Nos.; Marks and Nos.
HLBU 9730088
SEAL:
HLG9513110

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1250 BAGS
1000 BAGS OF 20 KG WITH
FROZEN GIANT SQUID FILLETS
250 BAGS OF 20 KG WITH
FROZEN GIANT SQUID TENTACLE
P.A. 0307.43.00.00
TEMPERATURE TO BE SET AT -18,0 C

***SLAC = Shipper's Load, Stow, Weight and Count**

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1250 BAGS

SHIPPED ON BOARD, DATE : 08.JUL.2025
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 5221N



Carrier's Reference: **B/L-No.:** **Page:**
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Export References:

Forwarding Agent:
SCHARFF LOGISTICA INTEGRADA
(940146)
AV. MELITON CARBAJAL MZ.G LT 15

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

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 08.JUL.2025

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

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

Total Freight Prepaid **Total Freight Collect** **Total Freight**
4300.00

MTD17312 (FB:1:1:1)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 FREIGHT PREPAID

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, 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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR		1 USD	50,00	
EU EMISS.ALLOWANCE	148,00	CTR		1 USD	148,00	
MARINEFUEL RECOVER	1266,00	CTR		1 USD	1266,00	
PANAMA CANAL CHGE.	260,00	CTR		1 USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL		1 USD	35,00	
TMNL SECURITY DEST	6,50	CTR		1 EUR		6,50
THC DESTINATION	285,00	CTR		1 EUR		285,00
WHARFAG ADMIN DEST	43,00	CTR		1 EUR		43,00
EQPT TRANSFER DEST	55,00	CTR		1 EUR		55,00
DEST.DOCUMENT FEE	70,00	BIL		1 EUR		70,00
SEALING CHARGE DES	15,00	CTR		1 EUR		15,00
EQUIPM.MAINTEN.FEE	87,00	CTR		1 EUR		87,00
LUMPSUM				USD	2541,00	