

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



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

Carrier's Reference: 14293599 **B/L-No.:** HLCULI3260218566 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
SIRNAK S.A. DE C.V.
CALLE PARQUE DE GRANADA, NUM. EXT. 71, INT. 504B, OFI. 504A- S COLONIA
PARQUES DE LA HERRADURA
HUIXQUILUCAN, MEXICO, C.P. 52786 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SIRNAK S.A. DE C.V.
CALLE PARQUE DE GRANADA, NUM. EXT. 71, INT. 504B, OFI. 504A- S COLONIA
PARQUES DE LA HERRADURA
HUIXQUILUCAN, MEXICO, C.P. 52786 *

Consignee's Reference:
Place of Receipt:

Vessel(s): MSC LELLA **Voyage-No.:** FA607R

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9673305 SEALS : 003PL041879 HLG9584508 000734	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1317 SACKS REPRODUCTOR POTA CONGELADA (DOSIDICUS GIGAS) PACKING: 1,053 SACKS X 20 KG PACKING: 264 SACKS X 22.5 KG PESO NETO: 27,000.00 KG *RFC: SIR2411285E8 TEMPERATURE TO BE SET AT -18,0 C	28670,000 KG	30,000 MTQ

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

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1317 SACKS	28670,000	30,000
	KG	MTQ

SHIPPER'S TAX ID NUMBER : 20611736054
CONSIGNEE'S TAX ID NUMBER : SIR2411285E8
NOTIFY1'S TAX ID NUMBER : SIR2411285E8

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:

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

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

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	2142.00				
Total Freight Collect					119.00
Total Freight					2261.00

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:
MANZANILLO, MEXIC 26.FEB.2026

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

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

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 26.FEB.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC LELLA VOYAGE: FA607R

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE 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, 100, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 195, 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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00 CTR		1 USD	50,00	
CARR. SECURITY FEE	15,00 CTR		1 USD	15,00	
CONTAINER PREMIUM	47,00 CTR		1 USD	47,00	
MARINEFUEL RECOVER	890,00 CTR		1 USD	890,00	
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD	35,00	
INSPECTION FEE DES	29,00 CTR		1 USD		29,00
EQPT TRANSFER DEST	30,00 CTR		1 USD		30,00
CARGO RELEASE FEE	60,00 BIL		1 USD		60,00
LUMPSUM			USD	1105,00	