

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:** 32397543 **B/L-No.:** HLCULI3251106052 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A.**  
**AV. FERREIRA DE CASTRO NO. 73,**  
**4745-251 GUIIDOES, PORTUGAL**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A.**  
**AV. FERREIRA DE CASTRO NO. 73,**  
**4745-251 GUIIDOES, PORTUGAL**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** CMA CGM CARL ANTOINE **Voyage-No.:** 5240N

**Place of Delivery:**

**Port of Loading:** CALLAO, PERU

**Port of Discharge:** LEIXOES, PORTUGAL

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1325890 SEALS : HLG9564304 003PL039739 000658	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1250 SACKS FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) PACKING: 1,250 SACKS TOTAL NET WEIGHT: 25,000.00 KG TEMPERATURE TO BE SET AT -21,0 C	26090,000 KGM	30,000 MTQ

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

=====	=====	=====
1250 SACKS	26090,000 KGM	30,000 MTQ

**SHIPPED ON BOARD, DATE : 18.NOV.2025**  
**PORT OF LOADING: CALLAO, PERU**  
**VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 5240N**

**ALL CHARGES PREPAID**

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		1		
Movement:		Currency:		
FCL/FCL		USD		
Charge	Rate	Basis	Wt/Vol/Val	P/C Amount
Total Freight Prepaid		Total Freight Collect		Total Freight
4732.00		514.14		5246.14

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.NOV.2025**

**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

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.

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	160,00	CTR	1	USD	160,00	
MARINEFUEL RECOVER	1286,00	CTR	1	USD	1286,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	10,00	CTR	1	EUR		10,00
THC DESTINATION	260,00	CTR	1	EUR		260,00
EQPT TRANSFER DEST	10,00	CTR	1	EUR		10,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
ADMIN FEE DEST	6,00	CTR	1	EUR		6,00
EQUIPM.MAINTEN.FEE	85,00	CTR	1	EUR		85,00
LUMPSUM				USD	2941,00	