Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

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: 37024363
B/L-No.: HLCULI3251118763
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Export References:

Consignee (not negotiable unless consigned to order):
ZHEHEJIANG ZHOUFU FOOD CO., LTD.
NO. 318 XUFU ROAD, GAOTING,
DAISHAN, ZHOUSHAN, ZHEJIANG, CHINA

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
ZHEHEJIANG ZHOUFU FOOD CO., LTD.
NO. 318 XUFU ROAD, GAOTING,
DAISHAN, ZHOUSHAN, ZHEJIANG, CHINA

Consignee's Reference:

Place of Receipt:

Vessel(s): RDO ACE
Voyage-No.: 2541W

Place of Delivery:

Port of Loading: CALLAO, PERU

Port of Discharge: NINGBO, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
HLBU 9284577	1350 SACKS	28240,000	30,000
SEALS :	FROZEN GIANT SQUID FILLETS	KGM	MTQ
HLG9564730	(DOSIDICUS GIGAS)		
003PL039855	PACKING: 1,350 SACKS		
000675	NET WEIGHT: 27,000.00 KG		
	TEMPERATURE TO BE SET AT -18,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	==========	==========	========
	1350 SACKS	28240,000	30,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 28.NOV.2025
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: RDO ACE VOYAGE: 2541W

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:

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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 28.NOV.2025

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

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

COPY COPY COPY COPY

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018
MTD17312 (FB: ; ; ;)

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

All Charges Prepaid

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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 inhttps://www.hapag-lloyd.com/perulocalrates
Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT PREPAID

COPY COPY COPY