

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 ON BEHALF OF BLACK STONE GROUP**  
**TRADING CO. LTD.**



Carrier's Reference: **89091691** SWB-No.: **HLCULI3260228193** Page: **2 / 5**  
 Export References:

Consignee:  
**ORBALIVE TRADE SARL**  
**12 RUE SARIA BEN ZOUNAIM ETG 3 APPT**  
**3 PALMIERS, CASABLANCA MOROCCO**  
**ICE CODE: 003476830000056**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**ORBALIVE TRADE SARL**  
**12 RUE SARIA BEN ZOUNAIM ETG 3 APPT**  
**3 PALMIERS, CASABLANCA MOROCCO**  
**ICE CODE: 003476830000056**

Consignee's Reference:

Place of Receipt:

Vessel(s): **CMA CGM ESTELLE** Voyage-No.: **6203N**

Place of Delivery:

Port of Loading:  
**CALLAO, PERU**

Port of Discharge:  
**TANGER MED, MOROCCO**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9005203 SEALS : HLG9585893 003PL042506 000763	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1300 SACKS FROZEN SQUID GIANT FILLET (DOSIDICUS GIGAS) PACKING: 1,300 SACK X 20 KG NET WEIGHT: 26,000.00 KG TEMPERATURE TO BE SET AT -18,0 C	27320,000 KGM	30,000 MTQ

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

=====	=====	=====
1300 SACKS	27320,000 KGM	30,000 MTQ

CONSIGNEE'S ICE NUMBER : ESB63158661  
 NOTIFY1'S ICE NUMBER : ESB63158661

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: **1** Packages received by the Carrier:

Movement: **FCL/FCL** Currency:

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

Place and date of issue:  
**TANGER MED, MOROC 04.MAR.2026**

Freight payable at:  
**ORIGIN**

Total Freight Prepaid	Total Freight Collect	Total Freight

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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 04.MAR.2026  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CMA CGM ESTELLE VOYAGE: 6203N

ORIGIN PORT CHARGE PREPAID  
SEA FREIGHT PREPAID  
DESTINATION PORT CHARGE COLLECT

DRAFT

DRAFT

DRAFT

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

**DEMURRAGE CLAUSE MOROCCO****20' GENERALS:**

FIRST 14 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 378/20'/DAY		
NEXT 10 DAYS	(SSHINC) * MAD 549/20'/DAY		
THEREAFTER	(SSHINC) * MAD 649/20'/DAY		

**40' GENERALS:**

FIRST 7 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 505/40'/DAY		
NEXT 7 DAYS	(SSHINC) * MAD 810/40'/DAY		
THEREAFTER	(SSHINC) * MAD 1290/40'/DAY		

**SPECIALS (EXCL. REEFER):**

FIRST 7 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 378/20'/DAY	MAD	756/40'/DAY
NEXT 7 DAYS	(SSHINC) * MAD 529/20'/DAY	MAD	1058/40'/DAY
NEXT 10 DAYS	(SSHINC) * MAD 681/20'/DAY	MAD	1362/40'/DAY
THEREAFTER	(SSHINC) * MAD 797/20'/DAY	MAD	1594/40'/DAY

**REEFERS:**

FIRST 3 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 715/1430 20/40/DAY		
NEXT 10 DAYS	(SSHINC) * MAD 786/1572 20/40/DAY		
NEXT 15 DAYS	(SSHINC) * MAD 894/1788 20/40/DAY		
THEREAFTER	(SSHINC) * MAD 1037/2074 20/40/DAY		

\*) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

**STORAGES****GENERALS:**

FIRST 2 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 19/20'/DAY	MAD	38/40'/DAY
THEREAFTER	(SSHINC) * MAD 48/20'/DAY	MAD	96/40'/DAY

**IMO:**

FIRST 2 DAYS	(SSHINC) * FREE		
THEREAFTER	(SSHINC) * MAD 297/20'/DAY	MAD	594/40'/DAY

**SPECIALS (EXCL. REEFER):**

FIRST 5 DAYS	(SSHINC) * MAD 36/20'/DAY	MAD	72/40'/DAY
THEREAFTER	(SSHINC) * MAD 98/20'/DAY	MAD	196/40'/DAY

**REEFERS:**

FIRST 2 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 36/72 20/40/DAY		
THEREAFTER	(SSHINC) * MAD 96/192 20/40/DAY		

THE DEMURRAGE PERIOD TO COUNT FROM 8 A.M. ON THE DAY FOLLOWING COMPLETION OF DISCHARGE UNTIL THE DAY ON WHICH THE CONTAINER(S) BEING RETURNED TO THE CARRIER'S TERMINAL EMPTY

REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

-----  
 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.

DRAFT

DRAFT