

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: 99691836 **B/L-No.:** HLCULI3251118997 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
CAPICO DISTRIBUCION SA DE CV
AV. HUALQUILA MZ 13 LT 15, COL.
CENTRAL DE ABASTO
IZTAPALAPA, CDMX, CP 09040 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CAPICO DISTRIBUCION SA DE CV
AV. HUALQUILA MZ 13 LT 15, COL.
CENTRAL DE ABASTO
IZTAPALAPA, CDMX, CP 09040 *

Consignee's Reference:
Place of Receipt:

Vessel(s): MSC PROCIDA **Voyage-No.:** FZ540R

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 9639070 SEALS : HLG9557132 003PL039767 000661	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1311 SACKS TENTACULO REPRODUCTOR DE POTA CONGELADA (DOSIDICUS GIGAS) PACKING: 1,311 SACOS NET WEIGHT: 27,012.50 KG TEMPERATURA: -18 C * TX ID CDI060920244 EMAIL: MIGUEL@CIHYD.COM; YURIDIA.MENDOZA@CAPICO.COM.MX TEL 899 209 7680 // 55 56407565 TEMPERATURE TO BE SET AT -18,0 C	28750,000	KG
	=====	=====	
	1311 SACKS	28750,000	KG

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

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: **USD**

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

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 **21.NOV.2025**

Freight payable at: **ORIGIN** 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
2235.00	59.00	2294.00

MTD17312 (FB:1:1:1)

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

SHIPPER'S TAX ID NUMBER : 20611736054
 CONSIGNEE'S TAX ID NUMBER : CDI060920244
 NOTIFY1'S TAX ID NUMBER : CDI060920244

SHIPPED ON BOARD, DATE : 21.NOV.2025
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC PROCIDA VOYAGE: FZ540R

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	
CONTAINER PREMIUM	40,00	CTR	1	USD	40,00	
MARINEFUEL RECOVER	930,00	CTR	1	USD	930,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
CARGO RELEASE FEE	60,00	BIL	1	USD	60,00	
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00	CTR	1	USD		30,00
LUMPSUM				USD	1120,00	