

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



**Shipper:**  
 NOVAPERU S.A.C.  
 H.U. PARQUE INDUSTRIAL MZ G LOTE 2  
 CHILCA - CANETE - LIMA, PERU

Carrier's Reference: **60611683** B/L-No.: **HLCULI3240420206** Page: **2 / 3**  
 Export References:

**Consignee (not negotiable unless consigned to order):**  
 OCEANIC SEAFOOD, S.L.  
 SENDA LES ANIMES N 20, PUESTO N 28  
 46470 CATARROJA, VALENCIA, ESPANA  
 R.G.S.S: 12.08240/V

Forwarding Agent:

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
 OCEANIC SEAFOOD, S.L.  
 SENDA LES ANIMES N 20, PUESTO N 28  
 46470 CATARROJA, VALENCIA, ESPANA  
 R.G.S.S: 12.08240/V

Consignee's Reference:  
 Place of Receipt:

**Vessel(s):** **CMA CGM CARL ANTOINE** **Voyage-No.:** **4211N**

Place of Delivery:

**Port of Loading:**  
**CALLAO-PERU**

**Port of Discharge:**  
**VALENCIA-ESPANA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4752662 SEALS : 003PL032493 HLG6801397 CBK6104 H38453J H38454J	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1250 SACKS ANILLAS DE POTON DEL PACIFICO CONGELADO DOSIDICUS GIGAS SACOS X 20 KG TERMOGRAFO: BZ5K2008 TEMPERATURE TO BE SET AT -25,0 C	29120,000 KGM	60,000 MTQ

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

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1250 SACKS	29120,000 KGM	60,000 MTQ

SHIPPED ON BOARD, DATE : 01.MAY.2024  
 PORT OF LOADING: CALLAO-PERU  
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 4211N

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]			
Total No. of Containers received by the Carrier:		1		Packages received by the Carrier:			
Movement: <b>FCL/FCL</b>				Currency: <b>USD</b>			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			
2801.00							

**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 01.MAY.2024**  
 Freight payable at: **ORIGIN** Number of original Bs/L: **6**  
 FOR ABOVE NAMED CARRIER  
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

MTD17312 (FB:1:1:1)

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

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, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 205, 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
THC ORIGIN	75,00	CTR	1	USD	75,00	
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
EU EMISS.ALLOWANCE	114,00	CTR	1	USD	114,00	
MARINEFUEL RECOVER	1444,00	CTR	1	USD	1444,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	270,00	CTR	1	EUR		270,00
WHARFAG ADMIN DEST	53,48	CTR	1	EUR		53,48
DEST.DOCUMENT FEE	45,00	BIL	1	EUR		45,00
ADMIN FEE DEST	6,00	CTR	1	EUR		6,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD	823,00	