

## Shipper:

FRIO SUPERFISH S.A.C.  
AV. PROLONGACION CENTENARIO  
NRO. 1960 URB. LOS FERROLES  
TEL: 51-1-5771867  
RUC: 20602903436



Carrier's Reference: 68945684 SWB-No.: HLCULI3240425656 Page: 2 / 3

## Export References:

## Consignee:

J DELUCA FISH  
COMPANY, INC., 2194 SIGNAL PLACE,  
SAN PEDRO, CA 90731 USA

## Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

WILLIAMS CLARKE CO. ,  
603 N. FRIES AVE., WILMINGTON,  
CA. 90744  
EMAIL: ARRIVALS@WILLIAMSCLARKE.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MSC VIVIENNE

## Voyage-No.:

FA416R

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LOS ANGELES, USA

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods  | Gross Weight:     | Measurement: |
|---|--|-------------------|--------------|
|   | 4 CNTRS<br>3132 CARTONS<br>FROZEN WHOLE BONITO<br>SARDA CHILIENSIS CHILIENSIS<br>PACKING: 3,132 CARTONS<br>TOTAL NET WEIGHT: 93,960.00 KG<br>TOTAL GROSS WEIGHT: 100,435.00 KG<br>HS CODE: 0303.59<br>TEMPERATURE TO BE SET AT -18,0 C | 100435,000<br>KGM |              |
| HLBU 9242226 40'RT SLAC*:783              | CARTONS  | 25210,000         |              |
| SEALS : HLG6803322 003PL032507 000490     |  | KGM               |              |
| HLBU 9417160 40'RT SLAC*:783              | CARTONS  | 25160,000         |              |
| SEALS : HLG6803471 003PL032505 000486     |  | KGM               |              |
| HLBU 9499786 40'RT SLAC*:783              | CARTONS  | 25180,000         |              |
| SEALS : HLG6803385 003PL032506 000488     |  | KGM               |              |
| UACU 4786636 40'RT SLAC*:783              | CARTONS  | 24885,000         |              |
| SEALS : HLG6803372 003PL032504 000487     |  | KGM               |              |

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:

Packages received by the Carrier:

4

Movement:

FCL/FCL

Currency:

| Charge | Rate | Basis | aWt/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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Place and date of issue:

LIMA, PERU

08.MAY.2024

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

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Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
*SLAC = Shipper's Load, Stow, Weight and Count

                =====
                3132 CARTONS                        =====
                                                100435,000
                                                KGM

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SHIPPED ON BOARD, DATE : 08.MAY.2024  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC VIVIENNE VOYAGE: FA416R

**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.