

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

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

Consignee (not negotiable unless consigned to order):
CONGELADOS SARIOGO S.L.,
POL. IND. DE RABADE, PARCELA 23-A,
27370, RABADE-LUGO, ESPANA

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CONGELADOS SARIOGO S.L.,
POL. IND. DE RABADE, PARCELA 23-A,
27370, RABADE-LUGO, ESPANA

Vessel(s): **CMA CGM ESTELLE** **Voyage-No.:** **4216N**

Port of Loading:
CALLAO, PERU

Port of Discharge:
VIGO, ESPANA



Carrier's Reference: 60616812 **B/L-No.:** HLCULI3240539556 **Page:** 2 / 3

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	2 CNTRS 1630 CARTONS BONITO ENTERO CONGELADO SARDA CHILIENSIS CHILIENSIS TOTAL PESO NETO: 48,900.00 KG TOTAL PESO BRUTO: 52,350.00 KG TEMPERATURE TO BE SET AT -18,0 C	52350,000 KGM	
	HLBU 9508949 40'RT SLAC*:815 CARTONS SEALS : S69903 HLG6768138 HLBU 9799654 40'RT SLAC*:815 CARTONS SEALS : S69904 HLG6768044 *SLAC = Shipper's Load, Stow, Weight and Count	26110,000 KGM 26240,000 KGM	
	===== 1630 CARTONS	===== 52350,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:				
2					
Movement:	Currency:				
FCL/FCL	USD				
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	
6231.00					

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 **04.JUN.2024**

Freight payable at: _____ Number of original Bs/L: **3**

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

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 04.JUN.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM ESTELLE VOYAGE: 4216N

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
HL LIVE REEFER	50,00	CTR	1	USD	100,00	
EU EMISS.ALLOWANCE	114,00	CTR	1	USD	228,00	
MARINEFUEL RECOVER	1444,00	CTR	1	USD	2888,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	6,09	CTR	1	EUR		12,18
THC DESTINATION	270,00	CTR	1	EUR		540,00
WHARFAG ADMIN DEST	55,00	CTR	1	EUR		110,00
EQPT TRANSFER DEST	35,00	CTR	1	EUR		70,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
SEALING CHARGE DES	15,00	CTR	1	EUR		30,00
EQUIPM.MAINTEN.FEE	125,00	CTR	1	EUR		250,00
LUMPSUM				USD	2980,00	