

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

Shipper:
 NOVAPERU S.A.C.
 RUC: 20261671914
 H.U. PARQUE INDUSTRIAL MZ G LOTE 2
 CHILCA - CANETE - LIMA, PERU

Consignee (not negotiable unless consigned to order):
 PESCANOVA HELLAS LTD
 53 PENTELIS AVE. & 16-18 PATROKLOU
 STR. 15235 VRILISSIA,
 ATHENS, GREECE.
 VAT NO: EL999290668

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 PESCANOVA HELLAS LTD
 53 PENTELIS AVE. & 16-18 PATROKLOU
 STR. 15235 VRILISSIA,
 ATHENS, GREECE.
 VAT NO: EL999290668

Vessel(s): ISTANBUL EXPRESS **Voyage-No.:** 4209N

Port of Loading:
 CALLAO, PERU

Port of Discharge:
 THESSALONIKI, GREECE

Container Nos., Seal Nos.; Marks and Nos.
 HLBU 9686581
 SEALS :
 HLG6799951
 003PL032409
 H37013J
 H37014J
 CBK6074

Number and Kind of Packages, Description of Goods
 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1200 SACKS
 FROZEN GIANT SQUID TENTACLES
 (DOSIDICUS GIGAS)
 SACKS X 20 KG
 TERMOREGISTER: BZ5K208A
 TEMPERATURE TO BE SET AT -25,0 C

Gross Weight: 25340,000
Measurement: 60,000
 KGM MTQ

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

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1200 SACKS	25340,000	60,000
	KGM	MTQ

SHIPPED ON BOARD, DATE : 17.APR.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 4209N

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: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			
4751.00							

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 17.APR.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)

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

FREIGHT PREPAID

COPY

COPY

COPY

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

PIRAEUS + THESSALONIKI

	- GENERALS -	
FIRST 8 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	EUR 25,00/20'	EUR 40,00/40'
THEREAFTER	EUR 35,00/20'	EUR 60,00/40'

	- SPECIALS -	
FIRST 4 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	EUR 50,00/20'	EUR 70,00/40'
THEREAFTER	EUR 70,00/20'	EUR 110,00/40'

	- REEFERS -	
FIRST 4 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	EUR 75,00/20'	EUR 115,00/40'
THEREAFTER	EUR 105,00/20'	EUR 155,00/40'

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

THE DEMURRAGE PERIOD TO COUNT FROM THE DAY OF VESSEL ARRIVAL AT THE GREEK DISCHARGE PORT UNTIL THE DAY ON WHICH THE CONTAINER/S BEING RETURNED TO THE CARRIER'S TERMINAL AND/OR DEPOT EMPTY

PORT STORAGE CHARGES TO BE SETTLED BY RECEIVER DIRECTLY WITH PORT TERMINAL OPERATORS

For all import shipments under Carriers Haulage (CH) originating from countries outside EU, customs clearance must take place at port of entry by receivers at their own responsibility and costs. In case receivers require customs clearance at final destinations respective customs office, they will have to undertake all customs formalities at their own responsibility and cost. As soon units are customs cleared, receivers should notify HLAG Greece offices for transporting the units to the MTD designated Carriers Haulage(CH) destination. Receivers are also obligated to cover all terminal related costs from CY to Gate Out.

PIRAEUS

REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL HAPAG-LLOYD OFFICE ALL CONTAINERS MUST RETURN CLEAN AND WITHOUT CARGO RESIDUES AND DUNNAGE

THESSALONIKI

REEFER PLUG-IN AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH PORT TERMINAL OPERATOR MONITORING TO BE SETTLED BY RECEIVER DIRECTLY WITH HAPAG-LLOYD GREECE OFFICE. ALL CONTAINERS MUST RETURN CLEAN AND WITHOUT CARGO RESIDUES AND DUNNAGE

FOR DELIVERY ORDERS PLEASE APPLY TO:

For Piraeus Shipments :
Hapag-Lloyd Overseas Transport (Hellas) SA

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 2 Defteras Merarchias str,
 Piraeus, 18535
 Tel: +30 2119906020

For Thessaloniki Shipments :
 Arkas Hellas S.A.
 43,26th Oktovriou str,
 Thessaloniki, 54627
 Tel: +30 2310 500027

 For Customer Services issues please contact our Greece Customer
 Services Contact Center at
 Contact Center telephone number : +30 2119906020 , or at e-mail
 Greece@service.hlag.com

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
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	
THC DESTINATION	154,00	CTR	1	EUR		154,00
PORT CHARGE DEST.	179,00	CTR	1	EUR		179,00
INSPECTION FEE DES	25,00	CTR	1	EUR		25,00
DELIVERY ORDER	7,00	BIL	1	EUR		7,00
EQUIPM.MAINTEN.FEE	25,00	CTR	1	EUR		25,00
LUMPSUM				USD	2898,00	