

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : : :)

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											
Consignee (not negotiable unless consigned to order): INTERATLANTIC FISH, S.L.U C/CONCEPCION ARENAL, 1 - 1 36201 VIGO - ESPANA RSI: ES-40.25462/PO ESB36781367				Carrier's Reference: 13565477		B/L-No.: HLCULI3260606440		Page: 2 / 3			
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): INTERATLANTIC FISH, S.L.U C/CONCEPCION ARENAL, 1 - 1 36201 VIGO - ESPANA RSI: ES-40.25462/PO ESB36781367				Export References: MONICA YAMUNAUQUE							
Vessel(s): CMA CGM CARL ANTOINE				Voyage-No.: 6218N		Forwarding Agent:					
Port of Loading: CALLAO, PERU				Consignee's Reference: AZEDDINE MAKHLOUF							
Port of Discharge: VIGO, SPAIN				Place of Receipt:							
Container Nos., Seal Nos.; Marks and Nos. UAEU 1253055 SEALS : HLK4644797 003PL044248 000924 0581456				Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 SACKS FILETES DE POTON DEL PACIFICO CONGELADOS (DOSIDICUS GIGAS) PACKING: 1,350 SACKS X 20 KG NET WEIGHT: 27,000 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C				Gross Weight: 28335,000 KGM		Measurement: 30,000 MTQ	
*SLAC = Shipper's Load, Stow, Weight and Count				=====		=====		=====		=====	
				1350 SACKS		28335,000 KGM		30,000 MTQ			
SHIPPED ON BOARD, DATE : 17.JUN.2026											
PORT OF LOADING: CALLAO, PERU											
VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 6218N											
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:				DRAFT			
Movement: FCL/FCL				Currency:				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.			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount	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 17.JUN.2026					
						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			

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

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, 160, Per Box, +18%, Depot
GATE IN, Impo empty handling, USD, 225, 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.