

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



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

Carrier's Reference: 29743190 **B/L-No.:** HLCULI3260529940 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
FRIOANTARTIC S.A.
PUERTO PESQUERO ESPIGON NORTE S/N
36900 MARIN PONTEVEDRA SPAIN
EORI#: ESA36526697 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
FRIOANTARTIC S.A.
PUERTO PESQUERO ESPIGON NORTE S/N
36900 MARIN PONTEVEDRA SPAIN
EORI#: ESA36526697 *

Consignee's Reference:
Place of Receipt:

Vessel(s): CAPE SPENCER **Voyage-No.:** 624N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
VIGO, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UAEU 1248378 SEALS : HLK4644827 003PL044153 000909	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 SACKS REPRODUCTOR DE CALAMAR GIGANTE CONGELADO (DOSIDICUS GIGAS) PACKING: 1,350 SACKS X 20 KG NET WEIGHT: 27,000.00 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28655,000 KGM	30,000 MTQ

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

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1350 SACKS	28655,000 KGM	30,000 MTQ

SHIPPED ON BOARD, DATE : 06.JUN.2026
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CAPE SPENCER VOYAGE: 624N

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:	1
Movement:	FCL/FCL	Currency:	USD
Charge	Rate	Basis	Wt/Vol/Val
			P/C Amount
Total Freight Prepaid		Total Freight Collect	
4650.00			
Total Freight			

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:
VIGO, SPAIN 06.JUN.2026
Freight payable at: ORIGIN **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

 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
EMERGENCY FUEL	450,00	CTR	1	USD	450,00	
EU EMISS.ALLOWANCE	258,00	CTR	1	USD	258,00	
MARINEFUEL RECOVER	1174,00	CTR	1	USD	1174,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	6,09	CTR	1	EUR		6,09
THC DESTINATION	290,00	CTR	1	EUR		290,00
WHARFAG ADMIN DEST	56,00	CTR	1	EUR		56,00
EQPT TRANSFER DEST	55,00	CTR	1	EUR		55,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
EQUIPM.MAINTEN.FEE	125,00	CTR	1	EUR		125,00
LUMPSUM				USD	2423,00	