

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): IMPORTACIONES ESPECIALIZADAS ANGELION S.A. DE C.V. CALLE ADOLFO LOPEZ MATEOS NO. 18 INT. B COL. INDECO MANZANILLO, COLIMA, ESTADOS UNIDOS MEXICANOS. C.P. 28239 RFC: IEA220211P13 *				Carrier's Reference: 40351977		B/L-No.: HLCULI3260610176		Page: 2 / 3			
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): IMPORTACIONES ESPECIALIZADAS ANGELION S.A. DE C.V. CALLE ADOLFO LOPEZ MATEOS NO. 18 INT. B COL. INDECO MANZANILLO, COLIMA, ESTADOS UNIDOS MEXICANOS. C.P. 28239 RFC: IEA220211P13 *				Export References:							
Vessel(s): ONE SPLENDOUR				Voyage-No.: 2616W		Forwarding Agent:					
Port of Loading: CALLAO				Consignee's Reference:							
Port of Discharge: MANZANILLO, COL (MX)				Place of Receipt:							
Container Nos., Seal Nos.; Marks and Nos. HLBU 6118839 SEALS : HLK4644305 000942 003PL044321				Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 SACKS FILETE DE CALAMAR GIGANTE CONGELADO (DOSIDICUS GIGAS) PACKING: 1,350 SACOS X 20 KG. PESO NETO: 27,000 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C				Gross Weight: 28390,000 KG		Measurement: 30,000 MTQ	
*SLAC = Shipper's Load, Stow, Weight and Count											
				=====				=====		=====	
				1350 SACKS				28390,000 KG		30,000 MTQ	
SHIPPER'S TAX ID NUMBER : 20611736054											
CONSIGNEE'S TAX ID NUMBER : IEA220211P13											
NOTIFY1'S TAX ID NUMBER : IEA220211P13											
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: USD				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				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.			
Basis				Wt/Vol/Val				Place and date of issue: LIMA, PERU 24.JUN.2026			
P/C				Amount				Freight payable at: ORIGIN			
								Number of original Bs/L: 3			
Total Freight Prepaid 2297.00				Total Freight Collect 119.00				FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)			
				Total Freight 2416.00							

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

SHIPPED ON BOARD, DATE : 24.JUN.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: ONE SPLENDOUR VOYAGE: 2616W

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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00 CTR	1	USD	50,00	
EMERGENCY FUEL	200,00 CTR	1	USD	200,00	
CONTAINER PREMIUM	47,00 CTR	1	USD	47,00	
MARINEFUEL RECOVER	838,00 CTR	1	USD	838,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
INSPECTION FEE DES	29,00 CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00 CTR	1	USD		30,00
CARGO RELEASE FEE	60,00 BIL	1	USD		60,00
LUMPSUM			USD	1127,00	