

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: 90636075 **B/L-No.:** HLCULI3260425170 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
SIRNAK S.A. DE C.V.
CALLE PARQUE DE GRANADA, NUM. EXT.
71, INT. 504B, OFI. 504A- S COLONIA
PARQUES DE LA HERRADURA
HUIXQUILUCAN, MEXICO, C.P. 52786
RFC: SIR2411285E8

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SIRNAK S.A. DE C.V.
CALLE PARQUE DE GRANADA, NUM. EXT.
71, INT. 504B, OFI. 504A- S COLONIA
PARQUES DE LA HERRADURA
HUIXQUILUCAN, MEXICO, C.P. 52786
RFC: SIR2411285E8

Consignee's Reference:
Place of Receipt:

Vessel(s): MSC VALENTINA **Voyage-No.:** FA617R

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
MANZANILLO, COL (MX)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 9405721 SEALS : HLK4646173 003PL043848 000847	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 SACKS TENTACULO REPRODUCTOR DE JIBIA DEL PACIFICO CONGELADO PACKING : 1,350 SACKS X 20 KG TOTAL NET WEIGHT: 27,000 KG TEMPERATURE TO BE SET AT -18,0 C	28610,000 KG	30,000 MTQ
HLBU 9786127 SEALS : HLK4646076 003PL043849 000848	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 SACKS TENTACULO REPRODUCTOR DE JIBIA DEL PACIFICO CONGELADO PACKING : 1,350 SACKS X 20 KG TOTAL NET WEIGHT: 27,000 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28700,000 KG	30,000 MTQ

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

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:			2		Packages received by the Carrier:						
Movement: FCL/FCL					Currency: USD						
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount						
Total Freight Prepaid			4465.00		Total Freight Collect			272.00		Total Freight	4737.00

DRAFT
 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 06.MAY.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
	2700 SACKS	57310,000 KG	60,000 MTQ

SHIPPER'S TAX ID NUMBER : 20611736054
 CONSIGNEE'S TAX ID NUMBER : SIR2411285E8
 NOTIFY1'S TAX ID NUMBER : SIR2411285E8

SHIPPED ON BOARD, DATE : 06.MAY.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC VALENTINA VOYAGE: FA617R

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	100,00	
EMERGENCY FUEL	200,00 CTR	1	USD	400,00	
MARINEFUEL RECOVER	838,00 CTR	1	USD	1676,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
CONTAINER PREMIUM	47,00 CTR	1	USD		94,00
INSPECTION FEE DES	29,00 CTR	1	USD		58,00
EQPT TRANSFER DEST	30,00 CTR	1	USD		60,00
CARGO RELEASE FEE	60,00 BIL	1	USD		60,00
LUMPSUM			USD	2254,00	