

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: 96024779	B/L-No.: HLCULI3260606417	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		Forwarding Agent:		
Voyage-No.: 6218N		Consignee's Reference: AZEDDINE MAKHLOUF		
Port of Loading: CALLAO, PERU		Place of Receipt:		
Port of Discharge: VIGO, SPAIN		Place of Delivery:		
Container Nos., Seal Nos.; Marks and Nos. HLBU 9862000 SEALS : HLK4644800 003PL044249 000923 0581630	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 *SLAC = Shipper's Load, Stow, Weight and Count =====	Gross Weight: 28290,000 KGM	Measurement: 30,000 MTQ	
		1350 SACKS	28290,000 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		DRAFT		
Movement: FCL/FCL		Currency: USD		
Charge	Rate	Basis	Wt/Vol/Val	P/C Amount
Total Freight Prepaid 4650.00				
Total Freight Collect				
Total Freight				
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)				

 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	