Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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

Hapag-Lloyd

Carrier's Reference:	B/L-No.:	Page:
94179295	HLCULI3260221267	2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
MATSUOKA CO., LTD
1-10-12 HIGASHIYAMATO-MACHI,
SHIMONOSEKI CITY, YAMAGUCHI,
JAPAN, 750-8512
TAX ID: 7250001006345 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
MATSUOKA CO., LTD
1-10-12 HIGASHIYAMATO-MACHI,
SHIMONOSEKI CITY, YAMAGUCHI,
JAPAN, 750-8512
TAX ID: 7250001006345 *

Consignee's Reference:

Place of Receipt:

Vessel(s): MSC LELLA
Voyage-No.: FA607R

Place of Delivery: SENDAI-SHINKO, MIYAGI

Port of Loading: CALLAO, PERU

Port of Discharge: YOKOHAMA, JAPAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9624759 SEALS : HLG9584507 003PL041880 000732	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 SACKS FROZEN GIANT SQUID FILLETS DOSIDICUS GIGAS) PACKING : 1,200 SACKS NET WEIGHT: 24,000 KG TEMPERATURE TO BE SET AT -18,0 C	25190,000 KG	30,000 MTQ
HLXU 8757409 SEALS : HLG9584732 003PL041881 000733	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 SACKS FROZEN GIANT SQUID FILLETS DOSIDICUS GIGAS) PACKING : 1,200 SACKS NET WEIGHT: 24,000 KG * CONTACT: MS. AI KANEKO (KANEKO-AI@MATSUOKA.CO.JP) TELF: +83-267-5566 TEMPERATURE TO BE SET AT -18,0 C	25310,000 KG	30,000 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
2	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight
3565.00		

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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:
YOKOHAMA, JAPAN 26.FEB.2026

Freight payable at:	Number of original Bs/L:
ORIGIN	3

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

DRAFT

MTD17312 (FB: ; ; ;)

B/L-No. HLCULI3260221267

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	2400 SACKS	50500,000 KG	60,000 MTQ

SHIPPED ON BOARD, DATE : 26.FEB.2026
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC LELLA VOYAGE: FA607R

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT PREPAID
DESTINATION PORT CHARGE COLLECT
DESTINATION HAULAGE 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, 150, Per Box, +18%, Depot
GATE IN, Impo empty handling, USD, 215, 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 inhttps://www.hapag-lloyd.com/perulocalrates
Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	100,00	
MARINEFUEL RECOVER	992,00	CTR	1	USD	1984,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	65000,00	CTR	1	JPY		130000,00
DESTIN LANDFREIGHT	79000,00	CTR	1	JPY		158000,00
DEST.DOCUMENT FEE	5000,00	BIL	1	JPY		5000,00
EQUIPM.MAINTEN.FEE	24,00	CTR	1	USD		48,00
LUMPSUM				USD	1446,00	

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