

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:	SWB-No.:	Page:
94216942	HLCULI3251236407	2 / 6
Export References:		

Consignee:
DASKALAKIS MANOS S.A
INDUSTRIAL PARK OF FOINIKIA, 65,
EIRINIS & FILIAS STREET, 714 10
HERAKLION CRETE ISLAND - GREECE
TAX ID: EL082711955 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
DASKALAKIS MANOS S.A
INDUSTRIAL PARK OF FOINIKIA, 65,
EIRINIS & FILIAS STREET, 714 10
HERAKLION CRETE ISLAND - GREECE
TAX ID: EL082711955 *

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
CARTAGENA EXPRESS	5247N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
PIRAEUS, GREECE

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9024461 SEALS : HLG9573223 003PL040730 000699	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 SACKS FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) PACKING: 1,200 SACKS NET WEIGHT: 24,000.00 KG	25020,000 KGM	30,000 MTQ

* PHONE NUMBER : +30 2810 333 094-5
 CONTACT NAME : ALEXANDROS
 TZAGKOURNISAKIS / ALEXIS SGOUROS
 TEMPERATURE TO BE SET AT -18,0 C

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

=====	=====	=====
1200 SACKS	25020,000 KGM	30,000 MTQ

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:	Packages received by the Carrier:
1	
Movement:	Currency:
FCL/FCL	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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
5714.00					

Place and date of issue:
PIRAEUS, GREECE 07.JAN.2026

Freight payable at:
ORIGIN

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE...) Plain

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

DEMURRAGE CLAUSE

PIRAEUS + THESSALONIKI

- GENERALS -

FIRST 7 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	EUR 25,00/20'	EUR 40,00/40'
THEREAFTER	EUR 35,00/20'	EUR 60,00/40'

- SPECIALS -

FIRST 4 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	EUR 50,00/20'	EUR 70,00/40'
THEREAFTER	EUR 70,00/20'	EUR 110,00/40'

- REEFERS -

FIRST 4 DAYS (SSHINC) *	FREE	
NEXT 3 DAYS (SSHINC) *	EUR 90,00/20'	EUR 115,00/40'
THEREAFTER	EUR 150,00/20'	EUR 155,00/40'

*) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

THE DEMURRAGE PERIOD TO COUNT FROM THE DAY OF VESSEL ARRIVAL AT THE GREEK DISCHARGE PORT UNTIL THE DAY ON WHICH THE CONTAINER/S BEING RETURNED TO THE CARRIER'S TERMINAL AND/OR DEPOT EMPTY

PORT STORAGE CHARGES TO BE SETTLED BY RECEIVER DIRECTLY WITH PORT TERMINAL OPERATORS

For all import shipments under Carriers Haulage (CH) originating from countries outside EU, customs clearance must take place at port of entry by receivers at their own responsibility and costs. In case receivers require customs clearance at final destinations respective customs office, they will have to undertake all customs formalities at their own responsibility and cost.

As soon units are customs cleared, receivers should notify HLAG Greece offices for transporting the units to the MTD designated Carriers Haulage(CH) destination.

Receivers are also obligated to cover all terminal related costs from CY to Gate Out.

Our On-Carriage Instructions tool provides you the possibility to enter all required on-carriage information and submit accompanying documents to complete your on-carriage journey any time, any place, available 24/7.

Just insert your booking number and simply follow the guided form under the below link to insert all required on-carriage details like delivery address and requested delivery date and time.

<https://www.hapag-lloyd.com/solutions/on-carriage-instructions/#/>

This will shorten the processing time. When all details are inserted, you will be able to review a summary of the filled-out fields. After checking the information, you can submit the instructions, and we will display the submission confirmation including the case number



Cont/Seals/Marks Packages/Description of Goods Weight Measure
for the case that has been automatically created. Following this, we
will send you the summary via e-mail.

PIRAEUS

REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY
RECEIVER DIRECTLY WITH LOCAL HAPAG-LLOYD OFFICE.

THESSALONIKI

REEFER PLUG-IN , MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY
RECEIVER DIRECTLY WITH PORT TERMINAL OPERATOR

ALL CONTAINERS MUST RETURN CLEAN AND WITHOUT CARGO RESIDUES AND
DUNNAGE

FOR DELIVERY ORDERS PLEASE APPLY TO:

For Piraeus Shipments :
Hapag-Lloyd Overseas Transport (Hellas) SA
2 Defteras Merarchias str,
Piraeus, 18535
Tel: +30 2119906020

For Thessaloniki Shipments :
Arkas Hellas S.A.
43,26th Oktovriou str,
Thessaloniki, 54627
Tel: +30 2310 500027

For Customer Services issues please contact our Greece Customer
Services Contact Center at Contact Center telephone number : +30
2119906020 , or at e-mail Greece@service.hlag.com

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
GDGI, 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
in <https://www.hapag-lloyd.com/perulocalrates>
Merchants acknowledge and accept that prior approval from the carrier
is required for cargo release.

FREIGHT PREPAID

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00 CTR 1 USD	50,00	
EU EMISS.ALLOWANCE	238,00 CTR 1 USD	238,00	
MARINEFUEL RECOVER	1240,00 CTR 1 USD	1240,00	
PANAMA CANAL CHGE.	260,00 CTR 1 USD	260,00	
SEC.MANIF.DOCUMENT	35,00 BIL 1 USD	35,00	
THC DESTINATION	176,00 CTR 1 EUR		176,00
PORT CHARGE DEST.	160,00 CTR 1 EUR		160,00
INSPECTION FEE DES	11,00 CTR 1 EUR		11,00
DELIVERY ORDER	8,00 BIL 1 EUR		8,00
EQUIPM.MAINTEN.FEE	28,00 CTR 1 EUR		28,00
LUMPSUM	USD	3891,00	