

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

Shipper:
 CORPORACION DE INGENIERIA DE REFRIGERACION S.R.L. -
 (COINREFRI S.R.L)
 PSJE. GENERAL VIVANCO 109, PUEBLO LIBRE, LIMA, PERU.

Consignee (not negotiable unless consigned to order):
 XIAMEN YINGSHENG IMP. & EXP. TRADE CO., LTD
 ROOM 1606, NO. 15 SHUANGSHI NORTH ROAD, HULI DISTRICT, XIAMEN, FUJIAN, CHINA

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 XIAMEN YINGSHENG IMP. & EXP. TRADE CO., LTD
 ROOM 1606, NO. 15 SHUANGSHI NORTH ROAD, HULI DISTRICT, XIAMEN, FUJIAN, CHINA

Vessel(s): MSC GENOVA **Voyage-No.:** FA506R

Port of Loading: CALLAO, PERU

Port of Discharge: XIAMEN, CHINA

Container Nos., Seal Nos.; Marks and Nos.
 TCLU 1205493
 SEALS :
 HLG9504725
 003PL036023

Number and Kind of Packages, Description of Goods
 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 554 SACKS
 FROZEN BONITO WHOLE ROUND (SARDA SARDA)
 NET WEIGHT: 13,850.00 KG
 GROSS WEIGHT: 14,210.00 KG
 FREIGHT PREPAID
 TEMPERATURE TO BE SET AT -20,0 C

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

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554 SACKS

SHIPPED ON BOARD, DATE : 05.MAR.2025
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC GENOVA VOYAGE: FA506R



Carrier's Reference: 34060762 **B/L-No.:** HLCULI3250224165 **Page:** 2 / 3

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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:			554		
Movement: FCL/FCL						Currency: USD					
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount						
Total Freight Prepaid			3585.00			Total Freight Collect					
Total Freight											

Gross Weight: 14210,000 **KGM**

Measurement: 40,000 **MTQ**

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14210,000 **KGM** 40,000 **MTQ**

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 05.MAR.2025

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
FREIGHT PREPAID

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, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 140, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 205, 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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	1162,00	CTR	1	USD	1162,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1155,00	CTR	1	CNY		1155,00
DEST.DOCUMENT FEE	500,00	BIL	1	CNY		500,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		95,00
LUMPSUM				USD	2338,00	