

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:
36706026	HLCULI3260314022	2 / 4
Export References:		

Consignee:

DEXIANHUI TECHNOLOGY (DALIAN) CO.,
 LTD.
 ROOM NO 1A -5 , HERUI BEIYUAN,
 GANJINGZI DISTRICT, DALIAN ,
 LIAONING PROVINCE

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

DEXIANHUI TECHNOLOGY (DALIAN) CO.,
 LTD.
 ROOM NO 1A -5 , HERUI BEIYUAN,
 GANJINGZI DISTRICT, DALIAN ,
 LIAONING PROVINCE

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC VIRGO

Voyage-No.:

FA610R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

XIAMEN, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TTNU 8524363 SEALS : HLG9590898 003PL042811 000806	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 SACKS FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) PACKING: 1,350 SACKS X 20 KG NET WEIGHT: 27,000 KG TEMPERATURE TO BE SET AT -18,0 C	28480,000 KGM	30,000 MTQ
HLBU 9639851 SEALS : HLG9591128 003PL042812 000807	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 SACKS FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) PACKING: 1,350 SACKS X 20 KG NET WEIGHT: 27,000 KG TEMPERATURE TO BE SET AT -18,0 C	28500,000 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]

DRAFT

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
3	
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

Place and date of issue:

LIMA, PERU 29.MAR.2026

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
5339.00		

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9215663	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1350 SACKS	28600,000	30,000
HLG9590212	FROZEN GIANT SQUID TENTACLES	KGM	MTQ
003PL042813	(DOSIDICUS GIGAS)		
000808	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

=====	=====	=====
4050 SACKS	85580,000	90,000
	KGM	MTQ

SHIPPED ON BOARD, DATE : 29.MAR.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC VIRGO VOYAGE: FA610R

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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

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	150,00	
EMERGENCY FUEL	200,00	CTR	1	USD	600,00	
MARINEFUEL RECOVER	992,00	CTR	1	USD	2976,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1155,00	CTR	1	CNY		3465,00
DEST.DOCUMENT FEE	500,00	BIL	1	CNY		500,00
CARGO RELEASE FEE	20,00	CTR	1	CNY		60,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		285,00
LUMPSUM				USD	1578,00	