

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): SIRNAK S.A. DE C.V. CALLE PARQUE DE GRANADA, NUM. EXT. 71, INT. 504B, OFI. 504A- S, COLONIA PARQUES DE LA HERRADURA HUIXQUILUCAN, MEXICO, C.P. 52786 *		Carrier's Reference: 96387862	B/L-No.: HLCULI3260534043	Page: 2 / 3	
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): SIRNAK S.A. DE C.V. CALLE PARQUE DE GRANADA, NUM. EXT. 71, INT. 504B, OFI. 504A- S, COLONIA PARQUES DE LA HERRADURA HUIXQUILUCAN, MEXICO, C.P. 52786 *		Export References:			
Vessel(s): MSC ELENOIRE		Forwarding Agent:			
Voyage-No.: FA622R		Consignee's Reference:			
Port of Loading: CALLAO		Place of Receipt:			
Port of Discharge: MANZANILLO, COL (MX)		Place of Delivery:			
Container Nos., Seal Nos.; Marks and Nos. HLBU 6211978 SEAL: HLK4644836		Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 SACKS REPRODUCTORES DE CALAMAR GIGANTE CONGELADO (DOSIDICUS GIGAS) PACKING: 1,350 SACKS X 20 KG NET WEIGHT: 27,000.00 KG FREIGHT PREPAID *RFC: SIR2411285E8 TEMPERATURE TO BE SET AT -18,0 C *SLAC = Shipper's Load, Stow, Weight and Count =====		Gross Weight: 29500,000 KG	Measurement:
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:			
Movement: FCL/FCL		Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C Amount	
Total Freight Prepaid 2250.00					
Total Freight Collect 166.00					
Total Freight 2416.00					
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 10. JUN. 2026					
Freight payable at: ORIGIN					
Number of original Bs/L: 3					
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					

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B/L-No. HLCULI3260534043

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPER'S TAX ID NUMBER : 20611736054
 CONSIGNEE'S TAX ID NUMBER : SIR2411285E8
 NOTIFY1'S TAX ID NUMBER : SIR2411285E8

SHIPPED ON BOARD, DATE : 10.JUN.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: MSC ELENOIRE VOYAGE: FA622R

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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00 CTR	1	USD	50,00	
EMERGENCY FUEL	200,00 CTR	1	USD	200,00	
MARINEFUEL RECOVER	838,00 CTR	1	USD	838,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
CONTAINER PREMIUM	47,00 CTR	1	USD		47,00
INSPECTION FEE DES	29,00 CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00 CTR	1	USD		30,00
CARGO RELEASE FEE	60,00 BIL	1	USD		60,00
LUMPSUM			USD	1127,00	