

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**

**Carrier's Reference:** 38722192 | **B/L-No.:** HLCULI3260314099 | **Page:** 2 / 4  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**UNI-ECO SUPPLY CHAIN**  
**TECHNOLOGY(NINGBO) CO.LTD**  
**ROOM 1046 BUILDING 3, NO.1 MEISHAN**  
**GANGHANG ROAD, MEISHAN STREET,**  
**BEILUN DISTRICT, NINGBO**  
**CITY, ZHEJIANG PROVINCE CHINA \***

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**UNI-ECO SUPPLY CHAIN**  
**TECHNOLOGY(NINGBO) CO.LTD**  
**ROOM 1046 BUILDING 3, NO.1 MEISHAN**  
**GANGHANG ROAD, MEISHAN STREET,**  
**BEILUN DISTRICT, NINGBO**  
**CITY, ZHEJIANG PROVINCE CHINA \***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** MSC VIRGO | **Voyage-No.:** FA610R

**Place of Delivery:**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**NINGBO, CHINA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9119063 SEALS : HLG9591708 003PL042815 000809	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 SACKS FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) PACKING: 1,200 SACKS X 22.5 KG NET WEIGHT: 27,000 KG TEMPERATURE TO BE SET AT -18,0 C	28470,000 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:** 2 | **Packages received by the Carrier:**

**Movement:** FCL/FCL | **Currency:** USD

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

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:**  
**NINGBO, CHINA** | **29.MAR.2026**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3571.00		

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

MTD17312 (FB:;:;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLXU 8796719	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1229 SACKS	28460,000	30,000
HLG9590864	FROZEN GIANT SQUID TENTACLES	KGM	MTQ
003PL042814	(DOSIDICUS GIGAS)		
000810	PACKING: 261 SACKS X 20 KG		
	PACKING: 968 SACKS X 22.5 KG		
	NET WEIGHT: 27,000 KG		
	FREIGHT PREPAID		
	*TELEPHONE: 13688697226		
	EMAIL: ASSISTANT@YOUGEHAI.COM		
	TAX ID: 91330206MADH8C512W		
	CONTACT PERSON: MAY LEE		
	TEMPERATURE TO BE SET AT -18,0 C		

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

=====	=====	=====
2429 SACKS	56930,000	60,000
	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	100,00	
EMERGENCY FUEL	200,00	CTR	1	USD	400,00	
MARINEFUEL RECOVER	992,00	CTR	1	USD	1984,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1180,00	CTR	1	CNY		2360,00
DEST.DOCUMENT FEE	450,00	BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		190,00
LUMPSUM				USD	1052,00	

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