

## Shipper:

PESQUERA SUPERCETUS S.A.C  
RUC: 20611736054  
AV. LOS DIAMANTES MZA. C LOTE. 7  
Z.I. SEGUNDA ETAPA (A ESPALDAS DE  
SEAFROST) PIURA - PAITA - PAITA



Carrier's Reference: 28014435 SWB-No.: HLCULI3250947755 Page: 2 / 4  
Export References:

## Consignee:

SHANDONG GUOYUAN AQUATIC PRODUCTS  
CO., LTD  
STORE 37 BUILDING 56 SHUXIANGSHIJIA  
YATOU STREET RONGCHENG WEIHAI CITY  
SHANDONG PROVINCE CHINA  
POST CODE: 264300 \*

## Forwarding Agent:

SCHARFF LOGISTICA INTEGRADA  
(940146)  
AV. MELITON CARBAJAL MZ.G LT 15

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

SHANDONG GUOYUAN AQUATIC PRODUCTS  
CO., LTD  
STORE 37 BUILDING 56 SHUXIANGSHIJIA  
YATOU STREET RONGCHENG WEIHAI CITY  
SHANDONG PROVINCE CHINA  
POST CODE: 264300 \*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

YOKOHAMA EXPRESS

## Voyage-No.:

2534W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SHIDAO, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6122192 SEALS : HLG9553654 003PL039546 000640	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 SACKS FROZEN GIANT SQUID TUBES WITH WINGS (DOSIDICUS GIGAS) PACKING: 1,350 SACKS NET WEIGHT: 27,000.00 KG  * CONTACT : EVELYN WANG MOBILE +86-17615423777 EMAIL: WAN9HU1@126.COM TEMPERATURE TO BE SET AT -18,0 C	28600,000 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:
2	
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	5845.00				
Total Freight Collect					
Total Freight	5845.00				

Place and date of issue:

LIMA, PERU

10.OCT.2025

Freight payable at:

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9805438	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1342 SACKS	28760,000	30,000
HLG9553605	FROZEN GIANT SQUID	KGM	MTQ
003PL039547	TUBES WITH WINGS		
000641	(DOSIDICUS GIGAS)		
	PACKING: 1,342 SACKS		
	NET WEIGHT: 26,995.00 KG		

\* POST CODE: 264300  
MOBILE +86-17615423777  
EMAIL: WAN9HU1@126.COM  
TEMPERATURE TO BE SET AT -18,0 C

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

=====	=====	=====
2692 SACKS	57360,000	60,000
	KGM	MTQ

SHIPPED ON BOARD, DATE : 10.OCT.2025  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: YOKOHAMA EXPRESS VOYAGE: 2534W

**FREIGHT PREPAID**

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  
GDCEI, 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	
MARINEFUEL RECOVER	1052,00	CTR	1	USD	2104,00	
TRANSP ADDL DEST	540,00	CTR	1	USD	1080,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
LUMPSUM				USD	2526,00	

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