

Shipper:

PERU FROST SAC
AV. MANUEL OLGUIN NRO. 501, INT.
902, URB. RESIDENCIAL ISABELITA -
SANTIAGO DE SURCO LIMA - PERU
RUC: 20607856517



Hapag-Lloyd

Carrier's Reference:

B/L-No.:

Page:

11285965

HLCULI3260710788

2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

KULALIA S.L
MUELLE REPARACIONES DE BOUZAS, NAVE
DE ARMADORES B17
36208 VIGO (PONTEVEDRA) - ESPANA
VAT NUMBER: B27821032
TELEFONO: + 34 630 677 468

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

KULALIA S.L
MUELLE REPARACIONES DE BOUZAS, NAVE
DE ARMADORES B17
36208 VIGO (PONTEVEDRA) - ESPANA
VAT NUMBER: B27821032
TELEFONO: + 34 630 677 468

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

IZMIT EXPRESS

629N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

VIGO, SPAIN

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9380333
SEALS :
HLG9581650
004VA838791

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

1295 SACKS

29420,000

55,000

25.90 TM RECORTE PRECOCIDO DE

KGM

MTQ

HLG9581650

POTON

004VA838791

DEL PACIFICO CONGELADO

(DOSIDICUS GIGAS)

ORIGIN: PERU

FREIGHT PREPAID

TEMPERATURE TO BE SET AT -21,0 C

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

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1295 SACKS

=====

29420,000

55,000

KGM

MTQ

SHIPPED ON BOARD, DATE : 13.JUL.2026

PORT OF LOADING: PAITA, PERU

VESSEL NAME: IZMIT EXPRESS VOYAGE: 629N

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]

COPY

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

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

LIMA, PERU

13.JUL.2026

Freight payable at:

Number of original Bs/L:

ORIGIN

3

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

5332.00

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
EU EMISS.ALLOWANCE	282,00	CTR	1	USD	282,00	
MARINEFUEL RECOVER	2182,00	CTR	1	USD	2182,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	6,09	CTR	1	EUR		6,09
THC DESTINATION	290,00	CTR	1	EUR		290,00
WHARFAG ADMIN DEST	56,00	CTR	1	EUR		56,00
EQPT TRANSFER DEST	55,00	CTR	1	EUR		55,00
DEST.DOCUMENT FEE	75,00	BIL	1	EUR		75,00
EQUIPM.MAINTEN.FEE	125,00	CTR	1	EUR		125,00
LUMPSUM				USD	2523,00	