

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : : :)

Shipper: PERU FROST SAC AV. MANUEL OLGUIN NRO. 501, INT. 902, URB. RESIDENCIAL ISABELITA - SANTIAGO DE SURCO LIMA - PERU RUC: 20607856517											
Consignee (not negotiable unless consigned to order): OCEANUS FISH S.L. PASEO DE LA CASTELLANA 194, 28046 MADRID, ESPANA TEL: +34 91 630 81 40 VAT: B75700021 - RGSEAA: 12.025513/M				Carrier's Reference: 12601018		B/L-No.: HLCULI3260613342		Page: 2 / 3			
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): RAMINATRANS, S.L. C/ DR. J.J. DOMINE, 12-2 46011 VALENCIA TEL: +34 963241050 ATN.: DPTO. IMPORTACION				Export References:							
Vessel(s): CAPE SCOTT				Voyage-No.: 628N		Forwarding Agent:					
Port of Loading: PAITA, PERU				Consignee's Reference:							
Port of Discharge: VALENCIA, SPAIN				Place of Receipt:							
Container Nos., Seal Nos.; Marks and Nos. HLBU 9977798 SEALS : 004VA838627 HLG9578886				Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1300 SACKS 26 TM REPRODUCTOR DE POTON DEL PACIFICO CONGELADO (DOSIDICUS GIGAS) ORIGIN: PERU FREIGHT PREPAID TEMPERATURE TO BE SET AT -21,0 C				Gross Weight: 29180,000 KGM		Measurement: 50,000 MTQ	
*SLAC = Shipper's Load, Stow, Weight and Count											
				=====				=====		=====	
				1300 SACKS				29180,000 KGM		50,000 MTQ	
SHIPPED ON BOARD, DATE : 06.JUL.2026											
PORT OF LOADING: PAITA, PERU											
VESSEL NAME: CAPE SCOTT VOYAGE: 628N											
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:				COPY			
Movement: FCL/FCL				Currency: 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. 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.			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount	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 06.JUL.2026					
						Freight payable at: ORIGIN			Number of original Bs/L: 3		
						FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					
Total Freight Prepaid 5132.00			Total Freight Collect			Total Freight					

 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	6,50	CTR	1	EUR		6,50
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	87,00	CTR	1	EUR		87,00
LUMPSUM				USD	2323,00	