

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Shipper:
INDUSTRIAL PESQUERA SANTA MONICA S.A.
TIERRA COLORADA S/N , ZONA INDUSTRIAL III , PAITA -PIURA-PERU
RUC: 20205572229



Carrier's Reference: 12876731 | **B/L-No.:** HLCULI3260319556 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
TVSEAFOOD COMPANY LIMITED
YAKORNAYA STR, 17, LETTER A, OF.208
NO. 34/14/246B DA NANG STREET, NGO QUYEN WARD, HAI PHONG CITY, VIETNAM
PHONE: +84925346789*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
TVSEAFOOD COMPANY LIMITED
YAKORNAYA STR, 17, LETTER A, OF.208
NO. 34/14/246B DA NANG STREET, NGO QUYEN WARD, HAI PHONG CITY, VIETNAM
PHONE: +84925346789*

Consignee's Reference:
Place of Receipt:

Vessel(s): CAPE SCOTT | **Voyage-No.:** 613N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
HAI PHONG, VIETNAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
FSCU 5696610 SEALS : 003PL042202 HLG9577148	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 BAGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) 1,200 BAGS X 22.5 KG NET WEIGHT: 27,000 KGS GROSS WEIGHT: 28,890 KGS ORDER: POT-272 FREIGHT PREPAID *EMAIL: TVSEAFOODCOMPANYLIMITED@GMAIL.COM TAX CODE: 0202324991 TEMPERATURE TO BE SET AT -18,0 C	28890,000	KG
	=====	=====	
	1200 BAGS	28890,000	KG

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

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: 1 | Packages received by the Carrier:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	
3775.00					

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 | **23.MAR.2026**

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

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

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 23.MAR.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SCOTT VOYAGE: 613N

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.

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	992,00	CTR		1 USD	992,00	
TRANSP ADDL DEST	1060,00	CTR		1 USD	1060,00	
THC DESTINATION	6800000,0	CTR		1 VND		6800000,00
CLEANING CHARG.DES	550000,00	CTR		1 VND		550000,00
DEST.DOCUMENT FEE	1000000,0	BIL		1 VND		1000000,00
EQUIPM.MAINTEN.FEE	800000,00	CTR		1 VND		800000,00
LUMPSUM				USD	1473,00	