

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



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

Carrier's Reference: **13013804** B/L-No.: **HLCULI3260206280** Page: **2 / 4**
 Export References:

Consignee (not negotiable unless consigned to order):
QINGDAO FIRST FRESH SUPPLY
CHAIN CO.,LTD.
2022-1110 (A), FLOOR 1, EAST OFFICE
BUILDING, NO. 45, BEIJING ROAD,
QIANWAN FREE TRADE PORT, QINGDAO*

Forwarding Agent:
SCHARFF LOGISTICA INTEGRADA S.A.
CAL.LOS CEDROS NRO. 143 FND.
BOCANEGRA CALLAO EL CALLAO . PERU

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
QINGDAO FIRST FRESH SUPPLY
CHAIN CO.,LTD.
2022-1110 (A), FLOOR 1, EAST OFFICE
BUILDING, NO. 45, BEIJING ROAD,
QIANWAN FREE TRADE PORT, QINGDAO*

Consignee's Reference:
Place of Receipt:

Vessel(s): **CAPE SPENCER** **Voyage-No.:** **608N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
QINGDAO, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6239738 SEALS : 065745 N12233 HLG9577247	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 SACKS FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) PACKING: 1,200 SACKS X 22.50 KG NET WEIGHT: 27,000.00 KG FREIGHT PREPAID FROZEN GIANT SQUID TEMPERATURE TO BE SET AT -18,0 C	28770,000 KGM	54,000 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] **COPY**

Total No. of Containers received by the Carrier: **2** Packages received by the Carrier:

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.

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	4965.00				
Total Freight Collect					
Total Freight					

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 **15.FEB.2026**

Freight payable at: **ORIGIN** Number of original Bs/L: **6**

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

MTD17312 (FB:;:;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 6287037	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1200 SACKS	28570,000	54,000
HLG9577103	FROZEN GIANT SQUID WINGS	KGM	MTQ
003SF076285	(DOSIDICUS GIGAS)		
	PACKING: 1,200 SACKS X 22.50 KG		
	NET WEIGHT: 27,000.00 KG		
	FREIGHT PREPAID		
	*AREA, CHINA (SHANDONG) PILOT FREE		
	TRADE ZONE		
	USCI CODE: 91370220MABQM7XT7D		
	TEMPERATURE TO BE SET AT -18,0 C		

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

=====	=====	=====
2400 SACKS	57340,000	108,000
	KGM	MTQ

SHIPPED ON BOARD, DATE : 15.FEB.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SPENCER VOYAGE: 608N

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
 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	
MARINEFUEL RECOVER	992,00	CTR	1	USD	1984,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1208,00	CTR	1	CNY		2416,00
DEST.DOCUMENT FEE	450,00	BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		190,00
LUMPSUM				USD	2846,00	

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