

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

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):
SIRNAK S.A. DE C.V.
CALLE PARQUE DE GRANADA, NUM. EXT. 71, INT. 504B, OFI. 504A- S COLONIA PARQUES DE LA HERRADURA HUIXQUILUCAN, MEXICO, C.P. 52786
RFC: SIR2411285E8**

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SIRNAK S.A. DE C.V.
CALLE PARQUE DE GRANADA, NUM. EXT. 71, INT. 504B, OFI. 504A- S COLONIA PARQUES DE LA HERRADURA HUIXQUILUCAN, MEXICO, C.P. 52786
RFC: SIR2411285E8

Vessel(s): LEONIDAS Z **Voyage-No.:** 618N

Port of Loading: PAITA, PERU

Port of Discharge: MANZANILLO, MEXICO



Carrier's Reference: 13060709 **B/L-No.:** HLCULI3260418774 **Page:** 2 / 3

Export References:
Forwarding Agent:

Consignee's Reference:
Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6116414 SEALS : HLG9580500 004VA786271 N05003	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1300 SACKS 26,000 KGS REPRODUCTOR DE POTA CONGELADO (DOSIDICUS GIGAS) ORIGIN: PERU HS CODE: 030743 FREIGHT PREPAID **CONTACTO: HIRAM GALVAN / JOANNA AYALA CORREO : OPERACION3@SOLINDRC.COM.MX / OPERACION2@SOLINDRC.COM.MX TELEFONOS: 314 146 89 21 / 314 137 21 47 TEMPERATURE TO BE SET AT -21,0 C	29050,000	KG
*SLAC = Shipper's Load, Stow, Weight and Count			

Shipper's declared Value [see clause 7(2) and 7(3)]

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	2897.00				
Total Freight Collect	119.00				
Total Freight	3016.00				

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

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 27. APR. 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
	=====	=====	
	1300 SACKS	29050,000	KG

SHIPPER'S TAX ID NUMBER : 20607856517
 CONSIGNEE'S TAX ID NUMBER : SIR2411285E8
 NOTIFY1'S TAX ID NUMBER : SIR2411285E8

SHIPPED ON BOARD, DATE : 27.APR.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LEONIDAS Z VOYAGE: 618N

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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

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	
CONTAINER PREMIUM	47,00 CTR	1	USD	47,00	
MARINEFUEL RECOVER	838,00 CTR	1	USD	838,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
INSPECTION FEE DES	29,00 CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00 CTR	1	USD		30,00
CARGO RELEASE FEE	60,00 BIL	1	USD		60,00
LUMPSUM			USD	1727,00	