

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): GLOBAL OCEAN FLEXTRADING, S. L. CALLE POETA CARLOS OROZA N 2 4 OF 10 36202 VIGO (PONTEVEDRA) ESPANA NIF: B55391791 REGISTRO SANITARIO N: 12.025381/PO				Carrier's Reference: 15593336		B/L-No.: HLCULI3260516269		Page: 2 / 3			
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): GLOBAL OCEAN FLEXTRADING, S. L. CALLE POETA CARLOS OROZA N 2 4 OF 10 36202 VIGO (PONTEVEDRA) ESPANA NIF: B55391791 REGISTRO SANITARIO N: 12.025381/PO				Export References:							
Vessel(s): CAPE SKAGEN				Voyage-No.: 622N		Forwarding Agent:					
Port of Loading: PAITA, PERU				Consignee's Reference:							
Port of Discharge: VIGO, SPAIN				Place of Receipt:							
Container Nos., Seal Nos.; Marks and Nos. HLBU 6095965 SEALS : 004VA827127 HLG9578410				Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1300 SACKS 26,000 KGS REPRODUCTOR DE POTA CONGELADA (DOSIDICUS GIGAS) ORIGIN: PERU FREIGHT PREPAID TEMPERATURE TO BE SET AT -21,0 C				Gross Weight: 29420,000 KGM		Measurement:	
*SLAC = Shipper's Load, Stow, Weight and Count											
SHIPPED ON BOARD, DATE : 26.MAY.2026											
PORT OF LOADING: PAITA, PERU											
VESSEL NAME: CAPE SKAGEN VOYAGE: 622N											
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:							
Movement: FCL/FCL				Currency: USD							
Charge				Rate				Basis			
Wt/Vol/Vol				P/C				Amount			
Total Freight Prepaid 5050.00				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 26.MAY.2026							
				Freight payable at: ORIGIN				Number of original Bs/L: 3			
				FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)							

 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	
EMERGENCY FUEL	450,00	CTR	1	USD	450,00	
EU EMISS.ALLOWANCE	258,00	CTR	1	USD	258,00	
MARINEFUEL RECOVER	1174,00	CTR	1	USD	1174,00	
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	70,00	BIL	1	EUR		70,00
EQUIPM.MAINTEN.FEE	125,00	CTR	1	EUR		125,00
LUMPSUM				USD	2823,00	