

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: 15931617 | **B/L-No.:** HLCULI3250536987 | **Page:** 2 / 4
Export References:

Consignee (not negotiable unless consigned to order):
TSURUHACHI CO.,LTD.
PMO HATCHOBORI IV 8F, 1-2-1, IRIFUNE, CHUO-KU, TOKYO 104-0042
VAT NUMBER : 9010001073093
TEL: +81-3-3297-8883
FAX: +81-3-3297-8885*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
TSURUHACHI CO.,LTD.
PMO HATCHOBORI IV 8F, 1-2-1, IRIFUNE, CHUO-KU, TOKYO 104-0042
VAT NUMBER : 9010001073093
TEL: +81-3-3297-8883
FAX: +81-3-3297-8885*

Consignee's Reference:
Place of Receipt:

Vessel(s): IZMIT EXPRESS | **Voyage-No.:** 524N

Place of Delivery: KOBE, JAPAN

Port of Loading: PAITA, PERU

Port of Discharge: YOKOHAMA, JAPAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9499003 SEALS : 003PL037992 HLG9515329	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1036 BAGS FROZEN GIANT SQUID FILLET (DOSIDICUS GIGAS) 1,036 BAGS X 22.5 KG NET WEIGHT: 23,310 KGS GROSS WEIGHT: 25,030 KGS ORDER: POT-223 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	25030,000 KG	25,000 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:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid					
7765.00					
Total Freight Collect					
Total Freight					

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** | **09. JUN. 2025**

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

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
HLBU 9479809	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1022 BAGS	24720,000	25,000
003PL037921	FROZEN GIANT SQUID FILLET	KG	MTQ
HLG9515323	(DOSIDICUS GIGAS)		
	1,022 BAGS X 22.5 KG		
	NET WEIGHT: 22,995 KGS		
	GROSS WEIGHT: 24,720 KGS		
	ORDER: POT-224		
	FREIGHT PREPAID		
	*MR. NOBUYUKI FUKUDA		
	TEMPERATURE TO BE SET AT -18,0 C		

*SLAC = SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

=====	=====	=====
2058 BAGS	49750,000	50,000
	KG	MTQ

SHIPPED ON BOARD, DATE : 09.JUN.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 524N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT
 DESTINATION HAULAGE 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, 98, PER BL, +18%, PORT AGENT
 GDCE, CONTAINER FEE EXPO, USD, 152, PER BOX, +18%, PORT AGENT
 GDCI, CONTAINER FEE IMPO, USD, 192, 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](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	1140,00	CTR	1	USD	2280,00	
TRANSP ADDL DEST	750,00	CTR	1	USD	1500,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	65000,00	CTR	1	JPY		130000,00
DESTIN LANDFREIGHT	89000,00	CTR	1	JPY		178000,00
DEST.DOCUMENT FEE	5000,00	BIL	1	JPY		5000,00
EQUIPM.MAINTEN.FEE	24,00	CTR	1	USD		48,00
LUMPSUM				USD	3850,00	

COPY

COPY

COPY