Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:
PERU FROST SAC
AV. MANUEL OLGUIN NRO. 501, INT. 902, URB. RESIDENCIAL ISABELITA - SANTIAGO DE SURCO LIMA - PERU
RUC: 20607856517

Carrier's Reference: 16115713
B/L-No.: HLCULI3260420311
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Export References:

Consignee (not negotiable unless consigned to order):
FOOD & BEVERAGES TRADERS, S.L.
CALLE FUENCARRAL, N 139, 2A
28010 MADRID - SPAIN
ES B-70.586.326

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
FOOD & BEVERAGES TRADERS, S.L.
CALLE FUENCARRAL, N 139, 2A
28010 MADRID - SPAIN
B-70.586.326

Consignee's Reference:

Place of Receipt:

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

Place of Delivery:

Port of Loading: PAITA, PERU

Port of Discharge: VIGO, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	6 CNTRS 8097 SACKS 218A - 135 TM TENTACULO DE POTA CONGELADA (DOSIDICUS GIGAS) ORIGIN: PERU 218B - 162 TM TENTACULO DE POTA CONGELADA (DOSIDICUS GIGAS) ORIGIN: PERU FREIGHT PREPAID TEMPERATURE TO BE SET AT -21,0 C	174890,000 KGM	300,000 MTQ
HLBU 6085550 40'RT SLAC*:1350 SACKS SEALS : 004VA786170 HLG9577743		29130,000 KGM	50,000 MTQ
HLBU 9235850 40'RT SLAC*:1349 SACKS SEALS : 004VA786183 HLG9577746		28980,000 KGM	50,000 MTQ
SEGU 9116259 40'RT SLAC*:1350 SACKS SEALS : 004VA786171 HLG9577894		29380,000 KGM	50,000 MTQ

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

Total No. of Containers received by the Carrier: 6
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
30125.00		

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

COPY

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)

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Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018
MTD17312 (FB: ; ; ;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 6286750 40'RT	SLAC*:1350 SACKS	29000,000	50,000
SEALS : 004VA786179	HLG9577989	KGM	MTQ
SEGU 9106440 40'RT	SLAC*:1350 SACKS	29280,000	50,000
SEALS : 004VA786168	HLG9577897	KGM	MTQ
HLBU 9911281 40'RT	SLAC*:1348 SACKS	29120,000	50,000
SEALS : 004VA786189	HLG9577985	KGM	MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			
	==========	==========	========
	8097 SACKS	174890,000	300,000
		KGM	MTQ

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 inhttps://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.

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B/L-No. HLCULI3260420311

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	300,00	
EMERGENCY FUEL	450,00	CTR	1	USD	2700,00	
EU EMISS.ALLOWANCE	258,00	CTR	1	USD	1548,00	
MARINEFUEL RECOVER	1174,00	CTR	1	USD	7044,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	1560,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	6,09	CTR	1	EUR		36,54
THC DESTINATION	290,00	CTR	1	EUR		1740,00
WHARFAG ADMIN DEST	56,00	CTR	1	EUR		336,00
EQPT TRANSFER DEST	55,00	CTR	1	EUR		330,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
EQUIPM.MAINTEN.FEE	125,00	CTR	1	EUR		750,00
LUMPSUM				USD	16938,00	

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