

Shipper:

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



Hapag-Lloyd

Carrier's Reference:

B/L-No.:

Page:

17438653

HLCULI3260616563

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Export References:

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 **

Forwarding Agent:

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CAUCEDO EXPRESS

626N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9889090
SEALS :
004VA826189
HLG9578654

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

1300 SACKS

29390,000

50,000

26,000 KGS. REPRODUCTOR DE POTA

KG

MTQ

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

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

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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
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Total Freight Prepaid	Total Freight Collect	Total Freight
2897.00	119.00	3016.00

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

22.JUN.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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B/L-No. HLCULI3260616563

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	=====
	1300 SACKS	29390,000	50,000
		KG	MTQ

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

SHIPPED ON BOARD, DATE : 22.JUN.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAUCEDO EXPRESS VOYAGE: 626N

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	