

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



**Shipper:**  
**PESQUERA SUPERCETUS S.A.C.**  
**AV. DIAMANTES MZA. C LOTE 7 Z.I.**  
**SEGUNDA ETAPA (A ESPALDAS DE**  
**SEAFROST) PIURA-PAITA-PAITA, PERU**  
**RUC: 20611736054**

**Carrier's Reference:** 17442092 | **B/L-No.:** HLCULI3260216125 | **Page:** 2 / 3  
**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 \***

**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 \***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** CAPE SABLE | **Voyage-No.:** 609N

**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:
HLXU 8801116 SEALS : 065322 N12457 HLG9579849	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 SACKS TENTACULO POTA CONGELADA (DOSIDICUS GIGAS) PACKING: 650 SACKS X 22.50 KG NET WEIGHT: 14,625.00 KG  REPRODUCTOR POTA CONGELADA (DOSIDICUS GIGAS) PACKING: 550 SACKS X 22.50 KG NET WEIGHT: 12,375.00 KG  TOTAL PACKAGES: 1200 SACKS TOTAL NET WEIGHT: 27,000.00 KG FREIGHT PREPAID FROZEN GIANT SQUID  *RFC: SIR2411285E8 TEMPERATURE TO BE SET AT -18,0 C	29300,000 KG	54,000 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: 1  
 Packages received by the Carrier:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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** | **23.FEB.2026**

Freight payable at: **ORIGIN** | Number of original Bs/L: **3**

FOR ABOVE NAMED CARRIER  
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight
2202.00	59.00	2261.00

MTD17312 (FB:1:1:1)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	1200 SACKS	29300,000	54,000
		KG	MTQ

SHIPPER'S TAX ID NUMBER : 20611736054  
 CONSIGNEE'S TAX ID NUMBER : SIR2411285E8  
 NOTIFY1'S TAX ID NUMBER : SIR2411285E8

SHIPPED ON BOARD, DATE : 23.FEB.2026  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CAPE SABLE VOYAGE: 609N

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, 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>  
 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	
CARR. SECURITY FEE	15,00	CTR	1	USD	15,00	
CONTAINER PREMIUM	47,00	CTR	1	USD	47,00	
MARINEFUEL RECOVER	890,00	CTR	1	USD	890,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
CARGO RELEASE FEE	60,00	BIL	1	USD	60,00	
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00	CTR	1	USD		30,00
LUMPSUM				USD	1105,00	