

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: 18076414 **B/L-No.:** HLCULI3251026386 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
IMPORTACIONES LOPGAR S.A DE C.V.
CALLE COLIMA #2009 INT B COL. LEAL PUENTE C.P. 88720 REYNOSA, TAMAULIPAS, MEXICO
RFC: ILO1602106E0

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
IMPORTACIONES LOPGAR S.A DE C.V.
CALLE COLIMA #2009 INT B COL. LEAL PUENTE C.P. 88720 REYNOSA, TAMAULIPAS, MEXICO
RFC: ILO1602106E0

Consignee's Reference:
Place of Receipt:

Vessel(s): GEMLIK EXPRESS **Voyage-No.:** 544N

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:
NIDU 6503066 SEALS : 003PL039281 HLG9534879	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 876 BAG TENTACULOS REPRODUCTORES DE POTA CONGELADA (DOSIDICUS GIGAS) 876 BAGS X 30 KG NET WEIGHT: 26,280 KGS GROSS WEIGHT: 28,640 KGS ORDER: POT-510 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28640,000	KG
	=====	=====	
	876 BAG	28640,000	KG

*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] **DRAFT**

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
Total Freight Prepaid	3007.00				
Total Freight Collect	159.00				
Total Freight	3166.00				

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.OCT.2025**

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

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

SHIPPER'S TAX ID NUMBER : 20205572229
 CONSIGNEE'S TAX ID NUMBER : ILO1602106E0
 NOTIFY1'S TAX ID NUMBER : ILO1602106E0

SHIPPED ON BOARD, DATE : 27.OCT.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 544N

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.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	930,00	CTR	1	USD	930,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
CONTAINER PREMIUM	40,00	CTR	1	USD		40,00
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	1992,00	