

Shipper:

INDUSTRIAL PESQUERA SANTA
MONICA S.A.
TIERRA COLORADA S/N, ZONA
INDUSTRIAL III, PAITA - PIURA -
PERU
RUC: 20205572229



Carrier's Reference: 21760201 SWB-No.: HLCULI3251215317 Page: 2 / 3
Export References:

Consignee:

KULALIA S.L
MUELLE REPARACIONES DE BOUZAS, NAVES
DE ARMADORES B17
36208 VIGO (PONTEVEDRA) - ESPANA
VAT NUMBER: B27821032
TELEFONO: + 34 630 677 468

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

KULALIA S.L
MUELLE REPARACIONES DE BOUZAS, NAVES
DE ARMADORES B17
36208 VIGO (PONTEVEDRA) - ESPANA
VAT NUMBER: B27821032
TELEFONO: + 34 630 677 468

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAPE SPENCER

Voyage-No.:

552N

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:
UACU 4736234 SEALS : HLG9534323 003PL041476	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 980 SACK RECORTES PRECOCIDOS DE POTON DEL PACIFICO CONGELADO (DOSIDICUS GIGAS) 980 SACOS X 26 KG PESO NETO: 25,480 KGS PESO BRUTO: 28,280 KGS ORDEN: POT-609 FREIGHT PREPAID TEMPERATURE TO BE SET AT -21,0 C	28280,000 KGM	
	=====	=====	
	980 SACK	28280,000 KGM	

*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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Movement:	Currency:
FCL/FCL	USD

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

Place and date of issue:

LIMA, PERU 22.DEC.2025

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
4582.00	700.75	5282.75

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 22.DEC.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SPENCER VOYAGE: 552N

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.

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00 CTR		1 USD	50,00	
EU EMISS.ALLOWANCE	160,00 CTR		1 USD	160,00	
MARINEFUEL RECOVER	1286,00 CTR		1 USD	1286,00	
PANAMA CANAL CHGE.	260,00 CTR		1 USD	260,00	
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD	35,00	
TMNL SECURITY DEST	6,09 CTR		1 EUR		6,09
THC DESTINATION	285,00 CTR		1 EUR		285,00
WHARFAG ADMIN DEST	55,00 CTR		1 EUR		55,00
EQPT TRANSFER DEST	55,00 CTR		1 EUR		55,00
DEST.DOCUMENT FEE	70,00 BIL		1 EUR		70,00
EQUIPM.MAINTEN.FEE	125,00 CTR		1 EUR		125,00
LUMPSUM			USD	2791,00	