

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:** 22299283  
**B/L-No.:** HLCULI3250943246  
**Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**SANYUAN SEAFOODS CO., LTD**  
**222/133 MOO.3 BANGYAPHRAEK DISTRICT, MUANG SAMUTSAKORN, SAMUTSAKORN PROVINCE, THAILAND**  
**74000 TAX ID : 0745566000278**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**SANYUAN SEAFOODS CO., LTD**  
**222/133 MOO.3 BANGYAPHRAEK DISTRICT, MUANG SAMUTSAKORN, SAMUTSAKORN PROVINCE, THAILAND**  
**74000 TAX ID : 0745566000278**

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

**Vessel(s):** ODYSSEUS  
**Voyage-No.:** 541N

**Place of Delivery:**  
**LAT KRABANG, THAILAND**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**LAEM CHABANG, THAILAND**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9199520 SEALS : HLG9535112 003PL039042 MARKS & NOS: SHIPPING MARK: SANYUAN	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 860 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) 860 BAGS X 28 KG NET WEIGHT: 24,080 KGS GROSS WEIGHT: 26,740 KGS ORDER: POT-463 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	26740,000 KGM	

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: **2**  
 Packages received by the Carrier:

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.

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	8550.00				
Total Freight Collect					
Total Freight					

Place and date of issue:  
**LIMA, PERU** **06.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
SEGU 9098638	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	870 BAGS	27140,000	
HLG9535114	FROZEN GIANT SQUID NECKS		KGM
003PL039043	(DOSIDICUS GIGAS)		
MARKS & NOS:	870 BAGS X 28 KG		
SHIPPING	NET WEIGHT: 24,360 KGS		
MARK:	GROSS WEIGHT: 27,140 KGS		
SANYUAN	ORDER: POT-462		
	FREIGHT PREPAID		
	TEMPERATURE TO BE SET AT -18,0 C		

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

=====	=====
1730 BAGS	53880,000
	KGM

SHIPPED ON BOARD, DATE : 06.OCT.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: ODYSSEUS VOYAGE: 541N

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT PREPAID  
 DESTINATION PORT CHARGE COLLECT  
 DESTINATION HAULAGE 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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00 CTR	1	USD	100,00	
MARINEFUEL RECOVER	1052,00 CTR	1	USD	2104,00	
TRANSP ADDL DEST	910,00 CTR	1	USD	1820,00	
DESTIN LANDFREIGHT	250,00 CTR	1	USD	500,00	
THC DESTINATION	6000,00 CTR	1	THB		12000,00
DEST.DOCUMENT FEE	1500,00 BIL	1	THB		1500,00
EQUIPM.MAINTEN.FEE	1500,00 CTR	1	THB		3000,00
LUMPSUM			USD	4026,00	