

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:	B/L-No.:	Page:
22433460	HLCULI3260133249	2 / 3
Export References:		

Consignee (not negotiable unless consigned to order):
BB REFRIGERACION S DE RL DE CV
RFC / TAX ID: BRE181129U87
CARRETERA ENSENADA - TIJUANA 5658, EL SAUZAL, ENSENADA BC 22760
CONTACTO: MARIO GUZMAN
CEL: 664 4516868*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
BB REFRIGERACION S DE RL DE CV
RFC / TAX ID: BRE181129U87
CARRETERA ENSENADA - TIJUANA 5658, EL SAUZAL, ENSENADA BC 22760
CONTACTO: MARIO GUZMAN
CEL: 664 4516868*

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
ODYSSEUS	606N

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:
SZLU 6011474 SEALS : HLG9579368 003PL041026	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 890 BAGS TENTACULO REPRODUCTOR DE CALAMAR DEL PACIFICO CONGELADO (DOSIDICUS GIGAS) 890 SACOS X 30 KG PESO NETO: 26,700 KGS PESO BRUTO: 28,890 KGS ORDEN: POT-096 FREIGHT PREPAID *CORREO: COMERCIOEXTERIOR@BBREFRIGERACION.CO M TEMPERATURE TO BE SET AT -18,0 C	28890,000 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]			
Total No. of Containers received by the Carrier:		Packages received by the Carrier:				DRAFT	
1		1					
Movement: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid	3642.00	Total Freight Collect	119.00	Total Freight	3761.00		

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 02.FEB.2026

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
	890 BAGS	28890,000	KG

SHIPPER'S TAX ID NUMBER : 20205572229
 CONSIGNEE'S TAX ID NUMBER : BRE181129U87
 NOTIFY1'S TAX ID NUMBER : BRE181129U87

SHIPPED ON BOARD, DATE : 02.FEB.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: ODYSSEUS VOYAGE: 606N

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
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	
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	2670,00	