

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:** 22752511 | **B/L-No.:** HLCULI3260338250 | **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**BOONSIRI FROZEN PRODUCTS., CO, LTD.**  
**159 MOO 9, SI SA KET-UTUMPORN HIGHWAY, ROUTE 226, NONG PAI, MUANG DISTRICT, SI SA KET, THAILAND**  
**33000 TEL: +6693-554-5799\***

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**BOONSIRI FROZEN PRODUCTS., CO, LTD.**  
**159 MOO 9, SI SA KET-UTUMPORN HIGHWAY, ROUTE 226, NONG PAI, MUANG DISTRICT, SI SA KET, THAILAND**  
**33000 TEL: +6693-554-5799\***

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

**Vessel(s):** CAPE SPENCER | **Voyage-No.:** 616N

**Place of Delivery:** LAT KRABANG

**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:
TRIU 8100776 SEALS : 003PL042418 HLG9577690 067825 N05065 HLG9577760 MARKS & NOS: TRIU8100776 067825 N05065 HLG9577760 SHIPPING MARK: BOONSIRI FROZEN	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1715 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) 1,715 BAGS X 14 KG  NET WEIGHT: 24,010 KGS GROSS WEIGHT: 26,670 KGS ORDER: POT-327 FREIGHT PREPAID  *+6661-557-9915, +6681-919-3965, +6698-056-5659 +6661-559-5555, EMAIL: RAMIDA@BOONSIRIGROUP.COM, GLOBALTRADE@BOONSIRI.CO TEMPERATURE TO BE SET AT -21,0 C	26670,000 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] **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
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: <b>LIMA, PERU 12.APR.2026</b> Freight payable at: <b>ORIGIN</b>   Number of original Bs/L: <b>3</b> FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					

Total Freight Prepaid	Total Freight Collect	Total Freight
3725.00		

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1715 BAGS	26670,000	KGM

SHIPPED ON BOARD, DATE : 12.APR.2026  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CAPE SPENCER VOYAGE: 616N

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, 160, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 225, 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	50,00	
EMERGENCY FUEL	200,00 CTR	1	USD	200,00	
MARINEFUEL RECOVER	932,00 CTR	1	USD	932,00	
TRANSP ADDL DEST	910,00 CTR	1	USD	910,00	
THC DESTINATION	6000,00 CTR	1	THB		6000,00
DESTIN LANDFREIGHT	250,00 CTR	1	USD		250,00
DEST.DOCUMENT FEE	1700,00 BIL	1	THB		1700,00
EQUIPM.MAINTEN.FEE	1500,00 CTR	1	THB		1500,00
LUMPSUM			USD	1633,00	