

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



Shipper:
PERU FROST SAC
AV. MANUEL OLGUIN NRO. 501, INT. 902, URB. RESIDENCIAL ISABELITA - SANTIAGO DE SURCO LIMA - PERU
RUC: 20607856517

Carrier's Reference: 23788131 | **B/L-No.:** HLCULI3251024676 | **Page:** 2 / 4
Export References:

Consignee (not negotiable unless consigned to order):
KULALIA S.L
MUELLE REPARACIONES DE BOUZAS, NAVE 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; see clause 20 (1) hereof):
KULALIA S.L
MUELLE REPARACIONES DE BOUZAS, NAVE DE ARMADORES B17 36208 VIGO (PONTEVEDRA) - ESPANA
VAT NUMBER: B27821032
TELEFONO: + 34 630 677 468

Consignee's Reference:
Place of Receipt:

Vessel(s): AS CLAUDIA | **Voyage-No.:** 543N

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:
	6 CNTRS 7800 SACKS 156 TM TENTACULO DE POTON DEL PACIFICO CONGELADO (DOSIDICUS GIGAS) ORIGIN: PERU FREIGHT PREPAID TEMPERATURE TO BE SET AT -21,0 C	165850,000 KGM	330,000 MTQ
HLBU 9696229 40'RT SLAC*:1300	SACKS	27750,000 KGM	55,000 MTQ
SEALS : HLG9532235 004IF000927			
HLBU 9871569 40'RT SLAC*:1300	SACKS	27620,000 KGM	55,000 MTQ
SEALS : HLG9532026 004IF001023 N09910			
HLXU 8769610 40'RT SLAC*:1300	SACKS	27650,000 KGM	55,000 MTQ
SEALS : HLG9532189 004IF000913			
HLBU 9577908 40'RT SLAC*:1300	SACKS	27640,000 KGM	55,000 MTQ
SEALS : HLG9532190 004IF000996			

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: 6
 Packages received by the Carrier:

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

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

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 | **20.OCT.2025**

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

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

Total Freight Prepaid: **27017.00** | Total Freight Collect: | Total Freight:

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
UACU 4774208	40'RT SLAC*:1300 SACKS	27730,000	55,000
SEALS : HLG9532188	004IF000946	KGM	MTQ
HLBU 6177359	40'RT SLAC*:1300 SACKS	27460,000	55,000
SEALS : HLG9535117	004IF001100 N10001	KGM	MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			
=====		=====	=====
	7800 SACKS	165850,000	330,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 20.OCT.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS CLAUDIA VOYAGE: 543N

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.

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00 CTR 1 USD	300,00	
EU EMISS.ALLOWANCE	160,00 CTR 1 USD	960,00	
MARINEFUEL RECOVER	1286,00 CTR 1 USD	7716,00	
PANAMA CANAL CHGE.	260,00 CTR 1 USD	1560,00	
SEC.MANIF.DOCUMENT	35,00 BIL 1 USD	35,00	
TMNL SECURITY DEST	6,09 CTR 1 EUR		36,54
THC DESTINATION	285,00 CTR 1 EUR		1710,00
WHARFAG ADMIN DEST	55,00 CTR 1 EUR		330,00
EQPT TRANSFER DEST	55,00 CTR 1 EUR		330,00
DEST.DOCUMENT FEE	70,00 BIL 1 EUR		70,00
EQUIPM.MAINTEN.FEE	125,00 CTR 1 EUR		750,00
LUMPSUM	USD	16446,00	