

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: 24696250
B/L-No.: HLCULI3260308579
Page: 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
NINGBO HAISHANGXIAN ELECTRONIC COMMERCE CO., LTD.
ROOM 1601, 16TH FLOOR, BUILDING A, NO.211 YUANFENG NORTH ROAD, YUELIN STREET, FENGHUA DISTRICT, NINGBO CITY, ZHEJIANG PROVINCE, CHINA*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
NINGBO HAISHANGXIAN ELECTRONIC COMMERCE CO., LTD.
ROOM 1601, 16TH FLOOR, BUILDING A, NO.211 YUANFENG NORTH ROAD, YUELIN STREET, FENGHUA DISTRICT, NINGBO CITY, ZHEJIANG PROVINCE, CHINA*

Consignee's Reference:

Vessel(s): IZMIT EXPRESS
Voyage-No.: 612N

Place of Receipt:

Port of Loading:
PAITA, PERU

Port of Discharge:
SHIDAO, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8762004 SEALS : HLG9579986 003PL042362	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1182 BAGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) 1,182 BAGS X 22.5 KG NET WEIGHT: 26,595 KGS GROSS WEIGHT: 28,520 KGS ORDER: POT-268 FREIGHT PREPAID *TEL:+86 1888642262 MAIL: Y.BIN@HAISHANGXIAN.ONLINE TEMPERATURE TO BE SET AT -18,0 C	28520,000	KGM
	=====	=====	
	1182 BAGS	28520,000	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] **DRAFT**

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

Movement: FCL/FCL
Currency: USD

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	3040.00				
Total Freight Collect					
Total Freight					

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 16.MAR.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: : : :)

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

SHIPPED ON BOARD, DATE : 16.MAR.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 612N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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
MARINEFUEL RECOVER	992,00	CTR	1	USD	992,00	
TRANSP ADDL DEST	540,00	CTR	1	USD	540,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1098,00	CTR	1	CNY		1098,00
DEST.DOCUMENT FEE	450,00	BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		95,00
LUMPSUM				USD	1473,00	