

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: **24964930** B/L-No.: **HLCULI3250426898** Page: **2 / 4**

Consignee (not negotiable unless consigned to order):
RONGCHENG SHENGHUA IMPORT AND EXPORT CO., LTD
ROOM 4-401 FUTAILONG BUSINESS CENTER, 118 HEYANG EAST ROAD, RONGCHENG CITY, SHANDONG PROVINCE, CHINA USCI:91371082MA7D77XQ13*

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
RONGCHENG SHENGHUA IMPORT AND EXPORT CO., LTD
ROOM 4-401 FUTAILONG BUSINESS CENTER, 118 HEYANG EAST ROAD, RONGCHENG CITY, SHANDONG PROVINCE, CHINA USCI:91371082MA7D77XQ13*

Consignee's Reference:

Place of Receipt:

Vessel(s): **AS CARELIA** **Voyage-No.:** **518N**

Place of Delivery:

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:
HLBU 9887040 SEALS : HLG9493586 003PL036785	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1237 BAGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) 936 BAGS X 22.5 KG 301 BAGS X 20 KG NET WEIGHT: 27,080 KGS GROSS WEIGHT: 29,120 KGS ORDER: POT-114 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	29120,000 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: **3** 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**

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.

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

Place and date of issue:
LIMA, PERU **27.APR.2025**

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

Total Freight Prepaid: **11000.00** Total Freight Collect: Total Freight:

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

MTD17312 (FB:1:1:1)

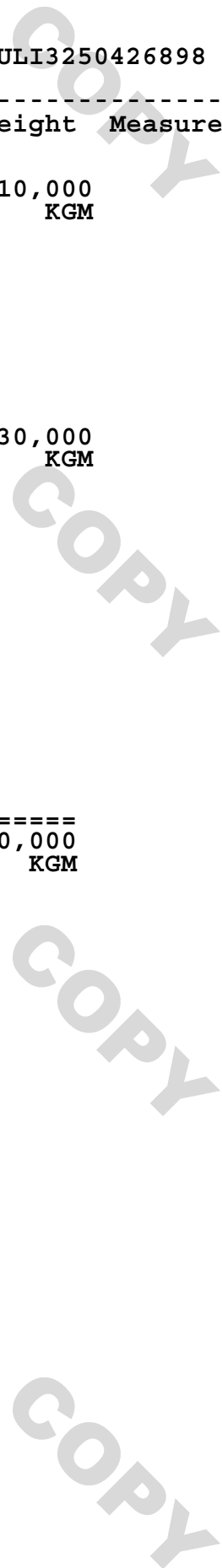
Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9399730 SEALS : HLG9493654 003PL036787	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 897 BAGS FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) 897 BAGS X 30 KG NET WEIGHT: 26,910 KGS GROSS WEIGHT: 28,610 KGS ORDER: POT-108 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28610,000	KGM
SEGU 9105850 SEALS : HLG9493652 003PL036786	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1185 BAGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) 1,185 BAGS X 22.5 KG NET WEIGHT: 26,662.5 KGS GROSS WEIGHT: 28,830 KGS ORDER: POT-109 FREIGHT PREPAID TOTAL NET WEIGHT: 80,652.5 KGS TOTAL GROSS WEIGHT: 86,560 KGS *CONTACT PHONE NUMBER: +86 13306309958 EMAIL: SUNNY@RONGCHENGSHENGHUA.COM TEMPERATURE TO BE SET AT -18,0 C	28830,000	KGM

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

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3319 BAGS	86560,000
	KGM

SHIPPED ON BOARD, DATE : 27.APR.2025
PORT OF LOADING: PAITA, PERU
VESSEL NAME: AS CARELIA VOYAGE: 518N

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT PREPAID
DESTINATION PORT CHARGE COLLECT



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

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, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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	150,00	
MARINEFUEL RECOVER	1140,00	CTR	1	USD	3420,00	
TRANSP ADDL DEST	540,00	CTR	1	USD	1620,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1098,00	CTR	1	CNY		3294,00
DEST.DOCUMENT FEE	450,00	BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		285,00
LUMPSUM				USD	5775,00	