

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:
25418530	HLCULI3250644087	2 / 3
Export References:		

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*

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):	Voyage-No.:
GEMLIK EXPRESS	528N

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 6209435 SEALS : 003PL037801 HLG9515105	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 900 BAGS FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) 900 BAGS X 30 KG NET WEIGHT: 27,000 KGS GROSS WEIGHT: 29,050 KGS ORDER: POT-307 FREIGHT PREPAID *CONTACT PHONE NUMBER: +86 13306309958 EMAIL: SUNNY@RONGCHENGSHENGHUA.COM TEMPERATURE TO BE SET AT -18,0 C	29050,000 KGM	
	===== 900 BAGS	===== 29050,000 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:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	

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.

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

Place and date of issue:
LIMA, PERU **16.JUL.2025**

Freight payable at:	Number of original Bs/L:
ORIGIN	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
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SHIPPED ON BOARD, DATE : 16.JUL.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 528N

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	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.

FREIGHT PREPAID

