

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: **26765422** | B/L-No.: **HLCULI3260143457** | Page: **2 / 3**

**Consignee (not negotiable unless consigned to order):**  
**SONAL**  
**04 BP 1293 ABIDJAN 04**  
**TREICHEVILLE PORT DE PECHE**  
**COTE D'IVOIRE**

**Export References:**

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**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**SONAL**  
**04 BP 1293 ABIDJAN 04**  
**TREICHEVILLE PORT DE PECHE**  
**COTE D'IVOIRE**

**Consignee's Reference:**

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**Place of Receipt:**

**Vessel(s):** **GEMLIK EXPRESS** | **Voyage-No.:** **607N**

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**ABIDJAN, COTE D'IVOIRE**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9075999 SEALS : 003PL042001 HLG9577007	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1730 BAGS FROZEN FISH (BONITO) (SARDA CHILIENSIS CHILIENSIS) 1,730 CARTONS X 15 KG NET WEIGHT: 25,950 KGS GROSS WEIGHT: 28,320 KGS FREIGHT PREPAID ORDER: POT-097 BSC = CIIMP509087 *ON BEHALF OF J. MARR (SEAFOODS) LIMITED LIVINGSTONE ROAD HESSLE EAST YORKSHIRE UNITED KINGDOM HU13 0EE TEMPERATURE TO BE SET AT -20,0 C	28320,000 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:

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
<b>Total Freight Prepaid</b>			<b>Total Freight Collect</b>	<b>Total Freight</b>	
<b>5293.00</b>					

**Place and date of issue:**  
**LIMA, PERU** | **09.FEB.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:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1730 BAGS	28320,000	KGM

SHIPPED ON BOARD, DATE : 09.FEB.2026  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 607N

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	598,00	CTR	1	USD	598,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	44,00	CTR	1	EUR		44,00
CUSTOMS CLEARANCE	8,00	BIL	1	EUR		8,00
ADMIN FEE DEST	61,00	BIL	1	EUR		61,00
EQUIPM.MAINTEN.FEE	116,00	CTR	1	EUR		116,00
LUMPSUM				USD	4400,00	