

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: 27142725 **B/L-No.:** HLCULI3250520856 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
CHUNG SOO TRADING CO., LTD.
NO.2401, 70, SONGDOGWAHAK-RO, YEONSU-GU, INCHEON, KOREA
(TEL NO. 032-427-4933)

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CHUNG SOO TRADING CO., LTD.
NO.2401, 70, SONGDOGWAHAK-RO, YEONSU-GU, INCHEON, KOREA
(TEL NO. 032-427-4933)

Consignee's Reference:
Place of Receipt:

Vessel(s): ODYSSEUS **Voyage-No.:** 525N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
BUSAN PORT, KOREA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TTNU 8974592 SEALS : 003PL037951 HLG9515419	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1150 BAGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) 1,150 BAGS X 20 KG PACKING : 02 BLOCK X 10 KG NET WEIGHT: 23,000 KGS GROSS WEIGHT: 24,800 KGS ORDER: POT-261 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	24800,000 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: 2 **Packages received by the Carrier:**

Movement: FCL/FCL **Currency:**

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. JUN. 2025**

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
SEGU 9112947 SEALS : 003PL037991 HLG9515417	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1150 BAGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) 1,150 BAGS X 20 KG PACKING : 02 BLOCK X 10 KG NET WEIGHT: 23,000 KGS GROSS WEIGHT: 24,790 KGS ORDER: POT-264 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	24790,000	KGM

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

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2300 BAGS	49590,000
	KGM

SHIPPED ON BOARD, DATE : 16.JUN.2025
PORT OF LOADING: PAITA, PERU
VESSEL NAME: ODYSSEUS VOYAGE: 525N

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT PREPAID
DESTINATION PORT CHARGE COLLECT
DESTINATION HAULAGE 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, 98, Per BL, +18%, Port Agent
GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
GDGI, 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.