

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:** 27420101 | **B/L-No.:** HLCULI3251231480 | **Page:** 2 / 4  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**ZHOUSHAN FURUIDA FOOD CO., LTD**  
**D-10-02 PUXI INDUSTRIAL DISTRICT , PUTUO DISTRICT ZHOUSHAN CHINA**  
**TAX: 91330903746333952X**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**ZHOUSHAN FURUIDA FOOD CO., LTD**  
**D-10-02 PUXI INDUSTRIAL DISTRICT , PUTUO DISTRICT ZHOUSHAN CHINA**  
**TAX: 91330903746333952X**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** GREEN PARK | **Voyage-No.:** 601N

**Place of Delivery:**

**Port of Loading:** PAITA, PERU

**Port of Discharge:** NINGBO, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8801651 SEALS : 003PL041096 HLG9535524	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1335 BAGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) 1,335 BAGS X 20 KG NET WEIGHT: 26,700 KGS GROSS WEIGHT: 28,590 KGS ORDER: POT-628 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28590,000 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:** 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
<b>Total Freight Prepaid</b>			<b>Total Freight Collect</b>		<b>Total Freight</b>
5065.00					

**Place and date of issue:** LIMA, PERU | 29.DEC.2025  
**Freight payable at:** ORIGIN | **Number of original Bs/L:** 6  
**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 9558301	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1330 BAGS	28520,000	
003PL041095	FROZEN GIANT SQUID FILLETS		KGM
HLG9535528	(DOSIDICUS GIGAS)		
	1,330 BAGS X 20 KG		
	NET WEIGHT: 26,600 KGS		
	GROSS WEIGHT: 28,520 KGS		
	ORDER: POT-627		
	FREIGHT PREPAID		
	TEMPERATURE TO BE SET AT -18,0 C		

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

=====	=====
2665 BAGS	57110,000
	KGM

SHIPPED ON BOARD, DATE : 29.DEC.2025  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: GREEN PARK VOYAGE: 601N

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  
GDCEI, 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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	100,00	
MARINEFUEL RECOVER	1052,00	CTR	1	USD	2104,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1180,00	CTR	1	CNY		2360,00
DEST.DOCUMENT FEE	450,00	BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		190,00
LUMPSUM				USD	2826,00	

DRAFT

DRAFT

DRAFT