

Ballindamm 25 - D-20095 Hamburg VAT-ID-No. DE813960018

**Shipper:**  
**PESQUERA SUPERCETUS S.A.C.**  
**AV. DIAMANTES MZA. C LOTE 7 Z.I.**  
**SEGUNDA ETAPA (A ESPALDAS DE**  
**SEAFROST) PIURA-PAITA-PAITA, PERU**  
**RUC: 20611736054**

**Consignee (not negotiable unless consigned to order):**  
**QINGDAO YIZE FOOD CO., LTD.**  
**TONGJI SUBDISTRICT, JIMO**  
**DISTRICT, QINGDAO, SHANDONG**  
**PROVINCE, CHINA**  
**TAX ID: 91370202727801853J**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**QINGDAO YIZE FOOD CO., LTD.**  
**TONGJI SUBDISTRICT, JIMO**  
**DISTRICT, QINGDAO, SHANDONG**  
**PROVINCE, CHINA**  
**TAX ID: 91370202727801853J**  
**CONTACT NAME: FAYA \***

**Vessel(s):** **CAPE SABLE** **Voyage-No.:** **609N**

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

**Port of Discharge:**  
**QINGDAO, CHINA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 9612858 SEALS : HLG9579677 003SF076375	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 SACKS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) PACKING: 1,350 SACKS X 20.00 KG NET WEIGHT: 27,000.00 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28480,000 KGM	54,000 MTQ
HLXU 8776902 SEALS : HLG9579680 003SF076379	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 SACKS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) PACKING: 1,350 SACKS X 20.00 KG NET WEIGHT: 27,000.00 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28520,000 KGM	54,000 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: **4** Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid					
<b>9695.00</b>					
Total Freight Collect					
Total Freight					



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Carrier's Reference: **28300055** B/L-No.: **HLCULI3260217709** Page: **2 / 4**

Export References:

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Forwarding Agent:

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Consignee's Reference:

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Place of Receipt:

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Place of Delivery:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

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.

Place and date of issue:  
**LIMA, PERU** **23.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
HLXU 8797926 SEALS : HLG9579655 003SF076371	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 SACKS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) PACKING: 1,200 SACKS X 22.50 KG NET WEIGHT: 27,000.00 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	29280,000 KGM	54,000 MTQ
TCLU 1043387 SEALS : HLG9579660 003SF076376	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 SACKS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) PACKING: 1,200 SACKS X 22.50 KG NET WEIGHT: 27,000.00 KG FREIGHT PREPAID *TELEPHONE: 86-532-88808996 EMAL:BIANXIAOFEI@YIZESEAFOOD.COM TEMPERATURE TO BE SET AT -18,0 C	29190,000 KGM	54,000 MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	5100 SACKS	115470,000 KGM	216,000 MTQ

SHIPPED ON BOARD, DATE : 23.FEB.2026  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CAPE SABLE VOYAGE: 609N

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.

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 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, 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	992,00	CTR	1	USD	3968,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1208,00	CTR	1	CNY		4832,00
DEST.DOCUMENT FEE	450,00	BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		380,00
LUMPSUM				USD	5692,00	