

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:**  
**32559149** | **HLCULI3250439860** | **2 / 3**  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**FUZHOU BEERSHEBA TRADING CO., LTD**  
**ROOM 807, BUILDING 4, SUNSHINE CITY, 28 FUXIN ROAD, WENQUAN SUB-DISTRICT, GULOU DISTRICT, CHINA**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**FUZHOU BEERSHEBA TRADING CO., LTD**  
**ROOM 807, BUILDING 4, SUNSHINE CITY, 28 FUXIN ROAD, WENQUAN SUB-DISTRICT, GULOU DISTRICT, CHINA**

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

**Vessel(s):** | **Voyage-No.:**  
**AS CLAUDIA** | **519N**

**Place of Delivery:**

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

**Port of Discharge:**  
**MAWEI, CHINA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6079157 SEALS : HLG9493745 003PL036723	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 860 BAGS FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) 860 BAGS X 30 KG	27420,000 KGM	
<b>NET WEIGHT: 25,800 KGS</b> <b>GROSS WEIGHT: 27,420 KGS</b> <b>ORDER: POT-128</b> <b>FREIGHT PREPAID</b> <b>TEMPERATURE TO BE SET AT -18,0 C</b>			
<b>*SLAC = Shipper's Load, Stow, Weight and Count</b>			
=====		=====	
860 BAGS		27420,000 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:** | **Packages received by the Carrier:**  
**1**

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
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: <b>LIMA, PERU</b>   <b>05.MAY.2025</b> Freight payable at:   Number of original Bs/L: <b>ORIGIN</b>   <b>3</b>					
<b>Total Freight Prepaid</b>		<b>Total Freight Collect</b>		<b>Total Freight</b>	
<b>4420.00</b>					

**FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

MTD17312 (FB:;:;)

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
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SHIPPED ON BOARD, DATE : 05.MAY.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS CLAUDIA VOYAGE: 519N

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, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	1140,00	CTR	1	USD	1140,00	
TRANSP ADDL DEST	1270,00	CTR	1	USD	1270,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	12,00	CTR	1	CNY		12,00
THC DESTINATION	1098,00	CTR	1	CNY		1098,00
DEST.DOCUMENT FEE	500,00	BIL	1	CNY		500,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		95,00
LUMPSUM				USD	1925,00	