

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: 32863900 | **B/L-No.:** HLCULI3250943257 | **Page:** 2 / 4
Export References:

Consignee (not negotiable unless consigned to order):
YANTAI OCEAN -ING IMPORT & EXPORT CO.,LTD
NO 206 TIANSHAN ROAD, YANTAI ETDZ,SHANDONG PROVINCE, CHINA
91370600MADYPH8EX7

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
YANTAI OCEAN -ING IMPORT & EXPORT CO.,LTD
NO 206 TIANSHAN ROAD, YANTAI ETDZ,SHANDONG PROVINCE, CHINA
91370600MADYPH8EX7

Consignee's Reference:
Place of Receipt:

Vessel(s): ODYSSEUS | **Voyage-No.:** 541N

Place of Delivery:

Port of Loading: PAITA, PERU

Port of Discharge: SHIDAO, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6060697 SEALS : 003PL039047 HLG9531015	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) 1,350 BAGS X 20 KG NET WEIGHT: 27,000 KGS GROSS WEIGHT: 28,660 KGS ORDER: POT-461 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28660,000 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: 4 | **Packages received by the Carrier:**

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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 | **06.OCT.2025**

Freight payable at: ORIGIN | **Number of original Bs/L:** 3

Total Freight Prepaid: 14655.00 | **Total Freight Collect:** | **Total Freight:** 14655.00

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

MTD17312 (FB:;:;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 6173008 SEALS : 003PL039044 HLG9531073	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1293 BAGS FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) 615 BAGS X 21 KG 678 BAGS X 20 KG NET WEIGHT: 26,475 KGS GROSS WEIGHT: 28,410 KGS ORDER: POT-457 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28410,000	KGM
HLBU 9225682 SEALS : 003PL039041 HLG9531109	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1270 BAGS FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) 1,270 BAGS X 21 KG NET WEIGHT: 26,670 KGS GROSS WEIGHT: 28,890 KGS ORDER: POT-459 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28890,000	KGM
HLBU 9716259 SEALS : 003PL039045 HLG9531091	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1260 BAGS FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) 1,260 BAGS X 21 KG NET WEIGHT: 26,460 KGS GROSS WEIGHT: 28,530 KGS ORDER: POT-460 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28530,000	KGM
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5173 BAGS	114490,000	KGM

SHIPPED ON BOARD, DATE : 06.OCT.2025
PORT OF LOADING: PAITA, PERU
VESSEL NAME: ODYSSEUS VOYAGE: 541N

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.

 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
HL LIVE REEFER	50,00	CTR	1	USD	200,00	
MARINEFUEL RECOVER	1052,00	CTR	1	USD	4208,00	
TRANSP ADDL DEST	540,00	CTR	1	USD	2160,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
LUMPSUM				USD	8052,00	