

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

Consignee (not negotiable unless consigned to order):
BOONSIRI FROZEN PRODUCTS., CO, LTD.
159 MOO 9, SI SA KET-UTUMPORN HIGHWAY, ROUTE 226, NONG PAI, MUANG DISTRICT, SI SA KET, THAILAND 33000*

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
BOONSIRI FROZEN PRODUCTS., CO, LTD.
159 MOO 9, SI SA KET-UTUMPORN HIGHWAY, ROUTE 226, NONG PAI, MUANG DISTRICT, SI SA KET, THAILAND 33000*

Vessel(s): **OSAKA EXPRESS** **Voyage-No.:** **2518W**

Port of Loading:
PAITA, PERU

Port of Discharge:
LAEM CHABANG, THAILAND



Carrier's Reference: **34428129** **B/L-No.:** **HLCULI3250623004** **Page:** **2 / 4**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:
LAT KRABANG, THAILAND

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9094514 SEALS : HLG9514101 003PL037631 MARKS & NOS: BOONSIRI FROZEN	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1784 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) 1,784 BAGS X 14 KG NET WEIGHT: 24,976 KGS GROSS WEIGHT: 27,920 KGS ORDER: POT-257 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	27920,000 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: **3**
 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 **24. JUN. 2025**

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

Total Freight Prepaid: **12825.00**
 Total Freight Collect:
 Total Freight:
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)

MTD17312 (FB:;:;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9184731	1 CONT. 40'X9'6" REEFER CONTAINER	SLAC*	
SEALS :	1785 BAGS	28020,000	
HLG9514103	FROZEN GIANT SQUID NECKS		KGM
003PL037633	(DOSIDICUS GIGAS)		
MARKS & NOS:	1,785 BAGS X 14 KG		
BOONSIRI FROZEN	NET WEIGHT: 24,990 KGS		
	GROSS WEIGHT: 28,020 KGS		
	ORDER: POT-258		
	FREIGHT PREPAID		
	TEMPERATURE TO BE SET AT -18,0 C		

HLBU 6119434	1 CONT. 40'X9'6" REEFER CONTAINER	SLAC*	
SEALS :	1785 BAGS	27920,000	
HLG9514159	FROZEN GIANT SQUID NECKS		KGM
003PL037661	(DOSIDICUS GIGAS)		
MARKS & NOS:	1,785 BAGS X 14 KG		
BOONSIRI FROZEN	NET WEIGHT: 24,990 KGS		
	GROSS WEIGHT: 27,920 KGS		
	ORDER: POT-289		
	FREIGHT PREPAID		
	*TEL:+6693-554-5799,		
	+6661-557-9915,+6681-919-3965,		
	+6698-056-5659, +6661-559-5555,		
	EMAIL: RAMIDA@BOONSIRIGROUP.COM,		
	GLOBALTRADE@BOONSIRI.COM		
	TEMPERATURE TO BE SET AT -18,0 C		

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

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5354 BAGS

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83860,000
KGM

SHIPPED ON BOARD, DATE : 24.JUN.2025
PORT OF LOADING: PAITA, PERU
VESSEL NAME: OSAKA EXPRESS VOYAGE: 2518W

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT PREPAID
DESTINATION PORT CHARGE COLLECT
DESTINATION HAULAGE CHARGE COLLECT

 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, 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	150,00	
MARINEFUEL RECOVER	1140,00	CTR	1	USD	3420,00	
TRANSP ADDL DEST	910,00	CTR	1	USD	2730,00	
DESTIN LANDFREIGHT	250,00	CTR	1	USD	750,00	
THC DESTINATION	6000,00	CTR	1	THB		18000,00
DEST.DOCUMENT FEE	1500,00	BIL	1	THB		1500,00
EQUIPM.MAINTEN.FEE	1500,00	CTR	1	THB		4500,00
LUMPSUM				USD	5775,00	