

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: 36403657 **B/L-No.:** HLCULI3250640097 **Page:** 2 / 4
Export References:

Consignee (not negotiable unless consigned to order):
QINGDAO BUENO TRADE CO., LTD.
2372, 1ST FLOOR, EAST OFFICE BUILDING, NO. 45, BEIJING ROAD, QIANWAN BONDED PORT AREA, QINGDAO (SHANDONG) PILOT FREE TRADE ZONE, CHINA (A) TAX ID: 91370203334202833Q

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
QINGDAO BUENO TRADE CO., LTD.
2372, 1ST FLOOR, EAST OFFICE BUILDING, NO. 45, BEIJING ROAD, QIANWAN BONDED PORT AREA, QINGDAO (SHANDONG) PILOT FREE TRADE ZONE, CHINA (A) TAX ID: 91370203334202833Q

Consignee's Reference:
Place of Receipt:

Vessel(s): AS CLAUDIA **Voyage-No.:** 527N

Place of Delivery:

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:
HLBU 6077534 SEALS : HLG9514035 P66712 N08462	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1305 BAGS FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) 405 BAGS X 20 KG 900 BAGS X 21 KG NET WEIGHT: 27,000 KGS GROSS WEIGHT: 29,370 KGS ORDER: POT-281 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	29370,000 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

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: LIMA, PERU 30. JUN. 2025 Freight payable at: ORIGIN Number of original Bs/L: 3 FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					

Total Freight Prepaid	Total Freight Collect	Total Freight
6265.00		

MTD17312 (FB:;:;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9942934	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1326 BAGS	28760,000	
HLG9514160	FROZEN GIANT SQUID WINGS		KGM
003PL037614	(DOSIDICUS GIGAS)		
	848 BAGS X 20 KG		
	478 BAGS X 21 KG		
	NET WEIGHT: 26,998 KGS		
	GROSS WEIGHT: 28,760 KGS		
	ORDER: POT-293		
	FREIGHT PREPAID		
	TEMPERATURE TO BE SET AT -18,0 C		

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

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2631 BAGS	58130,000
	KGM

SHIPPED ON BOARD, DATE : 30.JUN.2025
PORT OF LOADING: PAITA, PERU
VESSEL NAME: AS CLAUDIA VOYAGE: 527N

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, 98, Per BL, +18%, Port Agent
GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
GDCl, 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.

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	1140,00	CTR	1	USD	2280,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1208,00	CTR	1	CNY		2416,00
DEST.DOCUMENT FEE	450,00	BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		190,00
LUMPSUM				USD	3850,00	

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