

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:** 36897906 | **B/L-No.:** HLCULI3250520867 | **Page:** 2 / 4  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**CHUNG SOO TRADING CO., LTD.**  
**NO.2401, 70, SONGDOGWAHAK-RO, YEONSU-GU, INCHEON, KOREA**  
**(TEL NO. 032-427-4933)**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**CHUNG SOO TRADING CO., LTD.**  
**NO.2401, 70, SONGDOGWAHAK-RO, YEONSU-GU, INCHEON, KOREA**  
**(TEL NO. 032-427-4933)**

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

**Vessel(s):** ODYSSEUS | **Voyage-No.:** 525N

**Place of Delivery:**

**Port of Loading:** PAITA, PERU

**Port of Discharge:** BUSAN PORT, KOREA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9073867 SEALS : 003PL037993 HLG9516521	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1150 BAGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) 1,150 BAGS X 20 KG PACKING : 02 BLOCK X 10 KG NET WEIGHT: 23,000 KGS GROSS WEIGHT: 24,700 KGS ORDER: POT-253 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	24700,000 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

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
<b>Total Freight Prepaid</b>			<b>Total Freight Collect</b>		<b>Total Freight</b>
8265.00					

**Place and date of issue:**

**LIMA, PERU** | **16. JUN. 2025**

**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
HLBU 9653994	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1150 BAGS	24640,000	KGM
003PL037531	FROZEN GIANT SQUID FILLETS		
HLG9515467	(DOSIDICUS GIGAS)		
	1,150 BAGS X 20 KG		
	PACKING : 02 BLOCK X 10 KG		
	NET WEIGHT: 23,000 KGS		
	GROSS WEIGHT: 24,640 KGS		
	ORDER: POT-263		
	FREIGHT PREPAID		
	TOTAL NET WEIGHT: 46,000 KGS		
	TOTAL GROSS WEIGHT: 49,340 KGS		
	TEMPERATURE TO BE SET AT -18,0 C		

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

=====	=====
2300 BAGS	49340,000
	KGM

SHIPPED ON BOARD, DATE : 16.JUN.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: ODYSSEUS VOYAGE: 525N

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  
 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.

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	
TRANSP ADDL DEST	600,00	CTR	1	USD	1200,00	
CANCEL/ROLL/NOSHOW	400,00	CTR	1	USD	800,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1098,00	CTR	1	CNY		2196,00
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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