

Ballindamm 25 - D-20095 Hamburg VAT-ID-No.: DE813960018



Shipper:
PERU FROST SAC
AV. MANUEL OLGUIN NRO. 501, INT. 902, URB. RESIDENCIAL ISABELITA - SANTIAGO DE SURCO LIMA - PERU
RUC: 20607856517

Carrier's Reference: 37729821 | **B/L-No.:** HLCULI3250430609 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
CP AXTRA PUBLIC COMPANY LIMITED
1468, PHATTHANAKAN ROAD, PHATTHANAKAN, SUAN LUANG, BANGKOK 10250 THAILAND
TEL : +662-067-8419

Forwarding Agent:
INFINIA OPERADOR LOGISTICO S.A.
RUC: 20518254970

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CP AXTRA PUBLIC COMPANY LIMITED
1468, PHATTHANAKAN ROAD, PHATTHANAKAN, SUAN LUANG, BANGKOK 10250 THAILAND
TEL : +662-067-8419

Consignee's Reference:
Place of Receipt:

Vessel(s): AS CARELIA | **Voyage-No.:** 518N

Place of Delivery:
LAT KRABANG, THAILAND

Port of Loading:
PAITA, PERU

Port of Discharge:
LAEM CHABANG, THAILAND

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CAIU 5513775 SEALS : 004VA606334 HLG9514732 N37170 MARKS & NOS: SHIPPING MARK: CP AXTRA	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1140 SACKS 22,800 KGS. FROZEN GIANT SQUID NECK MEAT 100 - 300 (DOSIDICUS GIGAS) ORIGIN: PERU PO NO. TK24-1112 TEMPERATURE TO BE SET AT -18,0 C	24530,000 KGM	

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

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1140 SACKS	24530,000 KGM
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SHIPPED ON BOARD, DATE : 27.APR.2025
PORT OF LOADING: PAITA, PERU
VESSEL NAME: AS CARELIA VOYAGE: 518N

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] **COPY**

Total No. of Containers received by the Carrier: 1
 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 27.APR.2025 Freight payable at: Number of original Bs/L: 6					

Total Freight Prepaid	Total Freight Collect	Total Freight
4175.00		

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

MTD17312 (FB:;:;)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

FREIGHT PREPAID

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	910,00	CTR	1	USD	910,00	
DESTIN LANDFREIGHT	250,00	CTR	1	USD	250,00	
THC DESTINATION	6000,00	CTR	1	THB		6000,00
DEST.DOCUMENT FEE	1500,00	BIL	1	THB		1500,00
EQUIPM.MAINTEN.FEE	1500,00	CTR	1	THB		1500,00
LUMPSUM				USD	1825,00	