

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

Carrier's Reference: 38777413 **B/L-No.:** HLCULI3260318195 **Page:** 2 / 4
Export References:

Consignee (not negotiable unless consigned to order):
YANTAI HIZEN INTERNATIONAL TRADE CO.,LTD
RM203, UNIT 2, BLDG 17, POLY AISHANGHAI, NO.9 GANGCHENG EAST STREET, HI- TECH ZONE, YANTAI, CHINA*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
YANTAI HIZEN INTERNATIONAL TRADE CO.,LTD
RM203, UNIT 2, BLDG 17, POLY AISHANGHAI, NO.9 GANGCHENG EAST STREET, HI- TECH ZONE, YANTAI, CHINA**

Consignee's Reference:
Place of Receipt:

Vessel(s): CAPE SCOTT **Voyage-No.:** 613N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
XIAMEN, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9115545 SEALS : 003PL042203 HLG9577147	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 890 BAGS FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) 890 BAGS X 30 KG NET WEIGHT: 26,700 KGS GROSS WEIGHT: 28,380 KGS ORDER: POT-276 FREIGHT PREPAID *TAX ID : 91370600MAC6QMJFXH PHONE NUMBER : 0086-13864550773 **CONTACT NAME : ALICE PHONE NUMBER : 0086-13864550773 TEMPERATURE TO BE SET AT -18,0 C	28380,000 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
Total Freight Prepaid	5365.00				
Total Freight Collect					
Total Freight					

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 23.MAR.2026

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

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

MTD17312 (FB: : :)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9001105	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1335 BAGS	28700,000	
003PL042201	FROZEN GIANT SQUID TENTACLES		KGM
HLG9577143	(DOSIDICUS GIGAS)		
	1,335 BAGS X 20 KG		
	NET WEIGHT: 26,700 KGS		
	GROSS WEIGHT: 28,700 KGS		
	ORDER: POT-273		
	FREIGHT PREPAID		
	TEMPERATURE TO BE SET AT -18,0 C		

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

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2225 BAGS	57080,000
	KGM

SHIPPED ON BOARD, DATE : 23.MAR.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SCOTT VOYAGE: 613N

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, 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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY FUEL	200,00	CTR	1	USD	400,00	
MARINEFUEL RECOVER	992,00	CTR	1	USD	1984,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1155,00	CTR	1	CNY		2310,00
DEST.DOCUMENT FEE	500,00	BIL	1	CNY		500,00
CARGO RELEASE FEE	20,00	CTR	1	CNY		40,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		190,00
LUMPSUM				USD	2946,00	

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