

Shipper:

INDUSTRIAL PESQUERA SANTA
MONICA S.A.
TIERRA COLORADA S/N, ZONA
INDUSTRIAL III, PAITA - PIURA - PERU
RUC: 20205572229



Hapag-Lloyd

Carrier's Reference: B/L-No.: Page:
39292097 HLCULI3260606205 2 / 3

Export References:

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
TEL: +6693-554-5799 +6661-557-
9915, +6681-919-3965, +6698-056-5659*

Forwarding Agent:

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
TEL: +6693-554-5799 +6661-557-
9915, +6681-919-3965, +6698-056-5659*

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAPE SABLE

Voyage-No.:

625N

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:

HLBU 9891117
SEALS :
P76159
HLG9578503
MARKS & NOS:
SHIPPING MARK:
BOONSIRI FROZEN

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

1666 BAGS
FROZEN GIANT SQUID NECKS
(DOSIDICUS GIGAS)
1,666 BAGS X 14 KG
NET WEIGHT: 23,324 KGS
GROSS WEIGHT: 25,770 KGS
ORDER: POT-579
FREIGHT PREPAID
*+6661-559-5555,
EMAIL: RAMIDA@BOONSIRIGROUP.COM,
GLOBALTRADE@BOONSIRI.CO
TEMPERATURE TO BE SET AT -18,0 C

25770,000
KGM

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

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1666 BAGS

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25770,000
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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
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Total Freight Prepaid	Total Freight Collect	Total Freight
3425.00		

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

15.JUN.2026

Freight payable at:

ORIGIN

Number of original Bs/L:

3

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

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

SHIPPED ON BOARD, DATE : 15.JUN.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SABLE VOYAGE: 625N

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

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, 160, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 225, 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	
EMERGENCY FUEL	200,00	CTR	1	USD	200,00	
MARINEFUEL RECOVER	932,00	CTR	1	USD	932,00	
TRANSP ADDL DEST	910,00	CTR	1	USD	910,00	
EMEGRENCY FUEL DES	20,00	CTR	1	USD		20,00
THC DESTINATION	6000,00	CTR	1	THB		6000,00
DESTIN LANDFREIGHT	250,00	CTR	1	USD		250,00
DEST.DOCUMENT FEE	1700,00	BIL	1	THB		1700,00
EQUIPM.MAINTEN.FEE	1500,00	CTR	1	THB		1500,00
LUMPSUM				USD	1333,00	