

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: 40408155 **B/L-No.:** HLCULI3250426390 **Page:** 2 / 4
Export References:

Consignee (not negotiable unless consigned to order):
OPTIMIZE INTEGRATION GROUP INC
902-1, MAIN BUILDING, XINXING PLAZA, NO.5002 GUIYUAN STREET, LUOHU DISTRICT, SHENZHEN, CHINA
POST CODE: 518001
USCC: 914403006729947227*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
OPTIMIZE INTEGRATION GROUP INC
902-1, MAIN BUILDING, XINXING PLAZA, NO.5002 GUIYUAN STREET, LUOHU DISTRICT, SHENZHEN, CHINA
POST CODE: 518001
USCC: 914403006729947227*

Consignee's Reference:
Place of Receipt:

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

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
MAWEI, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9516538 SEALS : 003PL036797 HLG9494215	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 BAGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) 1,200 BAGS X 22.5 KG NET WEIGHT: 27,000 KGS GROSS WEIGHT: 28,930 KGS ORDER: POT-113 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28930,000 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] **COPY**

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

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 **27.APR.2025**

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

Total Freight Prepaid: 8805.00 **Total Freight Collect:** **Total Freight:**

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 9630896	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1259 BAGS	28940,000	
003PL036792	FROZEN GIANT SQUID FILLETS		KGM
HLG9494216	(DOSIDICUS GIGAS)		
	739 BAGS X 22.5 KG		
	520 BAGS X 20 KG		
	NET WEIGHT: 27,027.5 KGS		
	GROSS WEIGHT: 28,940 KGS		
	ORDER: POT-112		
	FREIGHT PREPAID		
	TOTAL NET WEIGHT: 54,027.5 KGS		
	TOTAL GROSS WEIGHT: 57,870 KGS		
	*ATTN: LINDA TEL: 022-5986 0338		
	FAX: 022-5986 0330		
	TEMPERATURE TO BE SET AT -18,0 C		

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

=====	=====
2459 BAGS	57870,000
	KGM

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

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT PREPAID
DESTINATION PORT 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, 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.

FREIGHT PREPAID

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	1270,00	CTR	1	USD	2540,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1098,00	CTR	1	CNY		2196,00
DEST.DOCUMENT FEE	500,00	BIL	1	CNY		500,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		190,00
LUMPSUM				USD	3850,00	

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