

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : : :)

Shipper: INDUSTRIAL PESQUERA SANTA MONICA S.A TIERRA COLORADA S/N, ZONA INDUSTRIAL III, PAITA-PIURA-PERU RUC: 20205572229			
Consignee (not negotiable unless consigned to order): UMIOS CORPORATION 2-21-2 TAKANAWA, MINATO-KU 108-8620 TOKYO JAPAN		Carrier's Reference: 46703053 B/L-No.: HLCULI3260704621 Page: 2 / 3	
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): UMIOS CORPORATION 2-21-2 TAKANAWA, MINATO-KU 108-8620 TOKYO JAPAN		Export References:	
Vessel(s): IZMIT EXPRESS		Forwarding Agent:	
Voyage-No.: 629N		Consignee's Reference:	
Port of Loading: PAITA, PERU		Place of Receipt:	
Port of Discharge: YOKOHAMA, JAPAN		Place of Delivery: SENDAI, JAPAN	
Container Nos., Seal Nos.; Marks and Nos. SEGU 9417484 SEALS : HLG9581684 003PL044937	Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1104 BAGS FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) 1,104 BAGS X 21 KG NET WEIGHT: 23,184 KGS GROSS WEIGHT: 24,820 KGS ORDER: POT-714 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C *SLAC = Shipper's Load, Stow, Weight and Count =====	Gross Weight: 24820,000 KG	Measurement: 25,000 MTQ
		=====	=====
		1104 BAGS	24820,000 25,000 KG MTQ
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: 1	Packages received by the Carrier:	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.	
Movement: FCL/FCL	Currency: USD	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.	
Charge	Rate	Basis	Wt/Vol/Val
			P/C Amount
Place and date of issue: LIMA, PERU 13.JUL.2026			
Freight payable at: ORIGIN		Number of original Bs/L: 3	
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)			
Total Freight Prepaid 2622.00		Total Freight Collect	
		Total Freight	

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

SHIPPED ON BOARD, DATE : 13.JUL.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 629N

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	
MARINEFUEL RECOVER	1204,00	CTR	1	USD	1204,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
EMEGRENCY FUEL DES	20,00	CTR	1	USD		20,00
THC DESTINATION	66000,00	CTR	1	JPY		66000,00
DESTIN LANDFREIGHT	82000,00	CTR	1	JPY		82000,00
DEST.DOCUMENT FEE	5000,00	BIL	1	JPY		5000,00
EQUIPM.MAINTEN.FEE	29,00	CTR	1	USD		29,00
LUMPSUM				USD	1333,00	