

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): AS PALJASSAARE KALATOOSTUS PALJASSAARE TEE 30 10313 TALLINN ESTONIA				Carrier's Reference: 47354871		B/L-No.: HLCULI3260631836		Page: 2 / 3	
				Export References:					
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): AS PALJASSAARE KALATOOSTUS PALJASSAARE TEE 30 10313 TALLINN ESTONIA				Forwarding Agent:					
				Consignee's Reference:					
Vessel(s): MERSIN EXPRESS				Voyage-No.: 627N		Place of Receipt:			
Port of Loading: PAITA, PERU				Place of Delivery:					
Port of Discharge: TALLINN, ESTONIA									
Container Nos., Seal Nos.; Marks and Nos.		Number and Kind of Packages, Description of Goods				Gross Weight:		Measurement:	
CAAU 4064888 SEALS : P76410 HLG9581356		1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 18 PALLETS FROZEN GIANT SQUID MINCE PRE-COOKED (DOSIDICUS GIGAS) 18 PALLETS X 1,350 KGS NET WEIGHT: 24,300 KGS GROSS WEIGHT: 25,920 KGS ORDER: POT-644 FREIGHT PREPAID TEMPERATURE TO BE SET AT -21,0 C				25920,000 KGM		50,000 MTQ	
		*SLAC = Shipper's Load, Stow, Weight and Count							
		=====				=====		=====	
		18 PALLETS				25920,000 KGM		50,000 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		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			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount				
Total Freight Prepaid		Total Freight Collect		Total Freight					
5100.00									
Place and date of issue:				LIMA, PERU 29.JUN.2026					
Freight payable at:				ORIGIN 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 : 29.JUN.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 627N

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, 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	450,00	CTR	1	USD	450,00	
EU EMISS.ALLOWANCE	288,00	CTR	1	USD	288,00	
MARINEFUEL RECOVER	602,00	CTR	1	USD	602,00	
TRANSP ADDL DEST	900,00	CTR	1	USD	900,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
EMERG CHG OPS DEST	100,00	CTR	1	USD		100,00
TMNL SECURITY DEST	10,00	CTR	1	EUR		10,00
THC DESTINATION	241,00	CTR	1	EUR		241,00
CARGO RELEASE FEE	75,00	BIL	1	EUR		75,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD	2515,00	