

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: 50147827 | **B/L-No.:** HLCULI3250644211 | **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
TO THE ORDER OF 'BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A.

Export References:
Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A., AVENIDA FERREIRA DE CASTRO, 73, 4745-251 GUIDOES, PORTUGAL

Consignee's Reference:
Place of Receipt:

Vessel(s): AS CLAUDIA | **Voyage-No.:** 527N

Place of Delivery:

Port of Loading: PAITA, PERU

Port of Discharge: LEIXOES, PORTUGAL

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9928962 SEALS : 003PL037803 HLG9515108	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 793 BAGS FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) 793 BAGS X 30 KG	25550,000 KGM	
<p>NET WEIGHT: 23,790 KGS GROSS WEIGHT: 25,550 KGS ORDER: POT-280 CREDIT NO. CDI000000023 AS PER PROFORMA INVOICE NO. SM25-111 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C</p> <p>*SLAC = Shipper's Load, Stow, Weight and Count</p>			

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:**

Movement: FCL/FCL | **Currency:** USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
<p>Total Freight Prepaid: 4848.00</p> <p>Total Freight Collect:</p> <p>Total Freight:</p>					

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 | **30. JUN. 2025**

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

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
	=====	=====	
	793 BAGS	25550,000	KGM

SHIPPED ON BOARD, DATE : 30.JUN.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS CLAUDIA VOYAGE: 527N

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
EU EMISS.ALLOWANCE	146,00	CTR	1	USD	146,00	
MARINEFUEL RECOVER	1366,00	CTR	1	USD	1366,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	10,00	CTR	1	EUR		10,00
THC DESTINATION	260,00	CTR	1	EUR		260,00
PORT CHARGE DEST.	50,00	CTR	1	EUR		50,00
EQPT TRANSFER DEST	10,00	CTR	1	EUR		10,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
ADMIN FEE DEST	6,00	CTR	1	EUR		6,00
EQUIPM.MAINTEN.FEE	85,00	CTR	1	EUR		85,00
LUMPSUM				USD	2991,00	