

Shipper:

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



Carrier's Reference: 54334055 B/L-No.: HLCULI3260626749 Page: 2 / 4

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):

MERSIN EXPRESS

Voyage-No.:

627N

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 9122909 SEALS : HLG9581272 003PL044767	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1770 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) 1,770 BAGS X 14 KG NET WEIGHT: 24,780 KGS GROSS WEIGHT: 27,500 KGS ORDER: POT-654 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	27500,000 KGM	50,000 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: 3 Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
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Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

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

29. JUN. 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	Total Freight Collect	Total Freight
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11085.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9618102 SEALS : HLG9581345 003PL044783	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1760 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) 1,760 BAGS X 14 KG NET WEIGHT: 24,640 KGS GROSS WEIGHT: 27,360 KGS ORDER: POT-655 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	27360,000 KGM	50,000 MTQ
HLBU 9786770 SEALS : HLG9581430 003PL044787	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1760 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) 1,760 BAGS X 14 KG NET WEIGHT: 24,640 KGS GROSS WEIGHT: 27,190 KGS ORDER: POT-653 FREIGHT PREPAID *+6661-559-5555, EMAIL: RAMIDA@BOONSIRIGROUP.COM, GLOBALTRADE@BOONSIRI.CO TEMPERATURE TO BE SET AT -18,0 C	27190,000 KGM	50,000 MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			
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	5290 BAGS	82050,000 KGM	150,000 MTQ

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
 DESTINATION HAULAGE CHARGE COLLECT

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

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	150,00	
EMEGRENCY FUEL DES	20,00	CTR	1	USD	60,00	
EMERGENCY FUEL	200,00	CTR	1	USD	600,00	
MARINEFUEL RECOVER	932,00	CTR	1	USD	2796,00	
TRANSP ADDL DEST	910,00	CTR	1	USD	2730,00	
DESTIN LANDFREIGHT	250,00	CTR	1	USD	750,00	
THC DESTINATION	6000,00	CTR	1	THB		18000,00
DEST.DOCUMENT FEE	1700,00	BIL	1	THB		1700,00
EQUIPM.MAINTEN.FEE	1500,00	CTR	1	THB		4500,00
LUMPSUM				USD	3999,00	