

Ballindamm 25 - D-20095 Hamburg VAT-ID-No.: DE813960018



**Shipper:**  
**PERU FROST SAC**  
**AV. MANUEL OLGUIN NRO. 501, INT. 902, URB. RESIDENCIAL ISABELITA - SANTIAGO DE SURCO LIMA - PERU**  
**RUC: 20607856517**

**Carrier's Reference:** 90041722 | **B/L-No.:** HLCULI3250615321 | **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**TSUJINO & CO., LTD.**  
**NO.12-6, TSUKIJI 1-CHOME, CHUO-KU, TOKYO, JAPAN**  
**104-0045**  
**TAX ID (VAT): P0011681-0000**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**TSUJINO & CO., LTD.**  
**NO.12-6, TSUKIJI 1-CHOME, CHUO-KU, TOKYO, JAPAN**  
**104-0045**  
**TEL : 81-3-3545-0653\*\*\***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** ODYSSEUS | **Voyage-No.:** 525N

**Place of Delivery:**

**Port of Loading:** PAITA, PERU

**Port of Discharge:** TOKYO, JAPAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1201395 SEALS : 004VA625585 HLG9515377	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 SACKS 24,000 KGS. FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) ORIGIN: PERU	25570,000 KG	55,000 MTQ

**FREIGHT PREPAID**  
**\*\*\*ATTN : REIKO TOMARU**  
**EMAIL:**  
**TOMARU REIKO@TSUJINO.CO.JP**  
**TEMPERATURE TO BE SET AT -18,0 C**

**\*SLAC = Shipper's Load, Stow, Weight and Count**  
**SHIPPED ON BOARD, DATE : 16.JUN.2025**  
**PORT OF LOADING: PAITA, PERU**  
**VESSEL NAME: ODYSSEUS VOYAGE: 525N**

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]				
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				
Total Freight Prepaid			3050.00		Total Freight Collect				
Total Freight									

**COPY**  
 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 16.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)

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	1140,00	CTR	1	USD	1140,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	65000,00	CTR	1	JPY		65000,00
DEST.DOCUMENT FEE	5000,00	BIL	1	JPY		5000,00
EQUIPM.MAINTEN.FEE	24,00	CTR	1	USD		24,00
LUMPSUM				USD	1825,00	