

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: | **B/L-No.:** | **Page:**
92949026 | **HLCULI3250705703** | **2 / 3**
Export References:

Consignee (not negotiable unless consigned to order):
FOOD & BEVERAGES TRADERS, S.L.
CALLE FUENCARRAL, N 139, 2 A
28010 MADRID - SPAIN
ES B-70.586.326

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
FOOD & BEVERAGES TRADERS, S.L.
CALLE FUENCARRAL, N 139, 2 A
28010 MADRID - SPAIN
B-70.586.326

Consignee's Reference:
Place of Receipt:

Vessel(s): | **Voyage-No.:**
GEMLIK EXPRESS | **528N**

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:
	3 CNTRS		
	3900 SACKS	83250,000	165,000
	78TM FROZEN GIANT SQUID FILLETS	KGM	MTQ
	(FILETE DE POTA CONGELADA)		
	(DOSIDICUS GIGAS) ORIGIN: PERU		
	FREIGHT PREPAID		
	TEMPERATURE TO BE SET AT -18,0 C		
HLBU 9939930 40'RT SLAC*:1300 SACKS		27740,000	55,000
SEALS : 004VA625495 HLG9515127		KGM	MTQ
HLBU 9936361 40'RT SLAC*:1300 SACKS		27760,000	55,000
SEALS : 004VA625514 HLG9515137		KGM	MTQ
HLBU 6102724 40'RT SLAC*:1300 SACKS		27750,000	55,000
SEALS : 004VA625563 HLG9515136		KGM	MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			

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: | **Packages received by the Carrier:**
3

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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 | **07. JUL. 2025**

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

Total Freight Prepaid | **Total Freight Collect** | **Total Freight**
14030.00

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
	=====	=====	=====
	3900 SACKS	83250,000 KGM	165,000 MTQ

SHIPPED ON BOARD, DATE : 07.JUL.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 528N

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	150,00	
EU EMISS.ALLOWANCE	148,00	CTR	1	USD	444,00	
MARINEFUEL RECOVER	1266,00	CTR	1	USD	3798,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	780,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	10,00	CTR	1	EUR		30,00
THC DESTINATION	260,00	CTR	1	EUR		780,00
PORT CHARGE DEST.	38,00	CTR	1	EUR		114,00
EQPT TRANSFER DEST	10,00	CTR	1	EUR		30,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
ADMIN FEE DEST	6,00	CTR	1	EUR		18,00
EQUIPM.MAINTEN.FEE	85,00	CTR	1	EUR		255,00
LUMPSUM				USD	8823,00	