

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: 93107319 **B/L-No.:** HLCULI3260225436 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
IMPORTACIONES ESPECIALIZADAS ANGELION SA DE CV
CALLE ADOLFO LOPEZ MATEOS 18 INTERIOR B COL. INDECO CP.28239 MANZANILLO, COLIMA, MEXICO, RFC: IEA220211P13*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CONEXION INTERNACIONAL GLEG S.A DE CV
CALLE LAREDO 308 INTERIOR LOCAL D1 COL. CAVAZOS C.P 88720 REYNOSA, TAMAULIPAS, MEXICO RFC: CIG601233A

Consignee's Reference:
Place of Receipt:

Vessel(s): CAPE SABLE **Voyage-No.:** 609N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1039638 SEALS : 003PL042293 HLG9579821	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 868 BAGS REPRODUCTOR DE CALAMAR GIGANTE CONGELADO (DOSIDICUS GIGAS) 868 SACOS X 30 KG PESO NETO: 26,040 KGS PESO BRUTO: 27,650 KGS ORDEN: POT-191 FREIGHT PREPAID *CONTACTO GERENCIAOPERATIVA@CONEXINTGLEG.COM: G.COM TEL: 3141638095 TEMPERATURE TO BE SET AT -18,0 C	27650,000 KG	

***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: 1 **Packages received by the Carrier:**

Movement: FCL/FCL **Currency:**

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.

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

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 23.FEB.2026

Freight payable at: ORIGIN **Number of original Bs/L:** 6

Total Freight Prepaid **Total Freight Collect** **Total Freight**

FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)

MTD17312 (FB: : :)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	868 BAGS	27650,000	KG

SHIPPER'S TAX ID NUMBER : 20205572229
 CONSIGNEE'S TAX ID NUMBER : IEA220211P1
 NOTIFY1'S TAX ID NUMBER : CIG16012233A

SHIPPED ON BOARD, DATE : 23.FEB.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SABLE VOYAGE: 609N

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, 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, 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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.