

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: 93348035 **B/L-No.:** HLCULI3250732028 **Page:** 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:
INFINIA OPERADOR LOGISTICO S.A.
RUC: 20518254970

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): LEONIDAS Z **Voyage-No.:** 530N

Place of Delivery:

Port of Loading: PAITA, PERU

Port of Discharge: VALENCIA, SPAIN

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|--|---------------|--------------|
| HLBU 9629642 SEALS : 004VA681024 HLG9516273 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 SACKS 24 TM FILETE DE POTA CONGELADA (DOSIDICUS GIGAS) ORIGIN: PERU | 25500,000 KGM | 55,000 MTQ |

FREIGHT PREPAID
TEMPERATURE TO BE SET AT -18,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

| | | |
|------------|---------------|------------|
| ===== | ===== | ===== |
| 1200 SACKS | 25500,000 KGM | 55,000 MTQ |

SHIPPED ON BOARD, DATE : 21.JUL.2025
PORT OF LOADING: PAITA, PERU
VESSEL NAME: LEONIDAS Z VOYAGE: 530N

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 |
|--------|------|-------|------------|-----|--------|
| | | | | | |

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 21.JUL.2025

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

| | | |
|------------------------------|------------------------------|----------------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
| 4300.00 | | |

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

MTD17312 (FB...)

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

 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 | 148,00 | CTR | 1 | USD | 148,00 | |
| MARINEFUEL RECOVER | 1266,00 | CTR | 1 | USD | 1266,00 | |
| PANAMA CANAL CHGE. | 260,00 | CTR | 1 | USD | 260,00 | |
| SEC.MANIF.DOCUMENT | 35,00 | BIL | 1 | USD | 35,00 | |
| TMNL SECURITY DEST | 6,50 | CTR | 1 | EUR | | 6,50 |
| THC DESTINATION | 285,00 | CTR | 1 | EUR | | 285,00 |
| WHARFAG ADMIN DEST | 53,48 | CTR | 1 | EUR | | 53,48 |
| EQPT TRANSFER DEST | 55,00 | CTR | 1 | EUR | | 55,00 |
| DEST.DOCUMENT FEE | 70,00 | BIL | 1 | EUR | | 70,00 |
| ADMIN FEE DEST | 6,00 | CTR | 1 | EUR | | 6,00 |
| SEALING CHARGE DES | 15,00 | CTR | 1 | EUR | | 15,00 |
| EQUIPM.MAINTEN.FEE | 87,00 | CTR | 1 | EUR | | 87,00 |
| LUMPSUM | | | | USD | 2541,00 | |