

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:** 93978432 | **B/L-No.:** HLCULI3260113202 | **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**FUZHOU BEERSHEBA TRADING CO., LTD ROOM 807, BUILDING 4, SUNSHINE CITY, 28 FUXIN ROAD, WENQUAN SUB-DISTRICT, GULOU DISTRICT, CHINA**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**FUZHOU BEERSHEBA TRADING CO., LTD ROOM 807, BUILDING 4, SUNSHINE CITY, 28 FUXIN ROAD, WENQUAN SUB-DISTRICT, GULOU DISTRICT, CHINA**

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

**Vessel(s):** IZMIT EXPRESS | **Voyage-No.:** 604N

**Place of Delivery:**

**Port of Loading:** PAITA, PERU

**Port of Discharge:** MAWEI PORT, FUZHOU, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9237127 SEALS : HLG9531644 003PL041227	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 880 BAGS FROZEN GIANT SQUID SEXUAL TENTACLES (DOSIDICUS GIGAS) 880 BAGS X 30 KG NET WEIGHT: 26,400 KGS GROSS WEIGHT: 28,460 KGS ORDER: POT-046 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28460,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	880 BAGS	28460,000 KGM	

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		Total Freight Collect		Total Freight			
3820.00							

**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 19.JAN.2026**

**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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SHIPPED ON BOARD, DATE : 19.JAN.2026  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 604N

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT PREPAID  
 DESTINATION PORT CHARGE COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	992,00	CTR	1	USD	992,00	
TRANSP ADDL DEST	1270,00	CTR	1	USD	1270,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	12,00	CTR	1	CNY		12,00
THC DESTINATION	1098,00	CTR	1	CNY		1098,00
DEST.DOCUMENT FEE	500,00	BIL	1	CNY		500,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		95,00
LUMPSUM				USD	1473,00	