

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:	B/L-No.:	Page:
94026890	HLCULI3260100727	2 / 3
Export References:		

Consignee (not negotiable unless consigned to order):
SKYTEAM INTERNATIONAL TRADE CO., LIMITED
ROOM 1450,14/F,ETON TOWER,8 HYSANAVENUE, CAUSEWAY BAY HK

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SKYTEAM INTERNATIONAL TRADE CO., LIMITED
ROOM 1450,14/F,ETON TOWER,8 HYSANAVENUE, CAUSEWAY BAY HK

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
MERSIN EXPRESS	603N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
NINGBO, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CXRU 1516316 SEALS : 003PL041164 HLG9533357	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1245 BAGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) 405 BAGS X 20 KG 840 BAGS X 22.5 KG	28940,000 KGM	
	NET WEIGHT: 27,000 KGS GROSS WEIGHT: 28,940 KGS ORDER: POT-009 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	1245 BAGS	28940,000 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] **DRAFT**

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

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

Place and date of issue:
LIMA, PERU 12.JAN.2026

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

Total Freight Prepaid	Total Freight Collect	Total Freight
2550.00		

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

SHIPPED ON BOARD, DATE : 12.JAN.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 603N

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	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1180,00	CTR	1	CNY		1180,00
DEST.DOCUMENT FEE	450,00	BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		95,00
LUMPSUM				USD	1473,00	