

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: 94146673
B/L-No.: HLCULI3260111514
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Export References:

Consignee (not negotiable unless consigned to order):
CHINA AQUATIC PRODUCTS ZHOUSHAN MARINE FISHERIES CORPORATION NO.1, XINGHAI ROAD, SHENJIAMEN STREET, PUTUO DISTRICT, ZHOUSHAN CITY, ZHEJIANG PROVINCE, CHINA (PINGYANGPU, PUTUO DISTRICT) *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CHINA AQUATIC PRODUCTS ZHOUSHAN MARINE FISHERIES CORPORATION NO.1, XINGHAI ROAD, SHENJIAMEN STREET, PUTUO DISTRICT, ZHOUSHAN CITY, ZHEJIANG PROVINCE, CHINA (PINGYANGPU, PUTUO DISTRICT) *

Consignee's Reference:
Place of Receipt:

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

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
QINGDAO, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9592034 SEALS : 003PL041228 HLG9533467 MARKS & NOS: MARK: N/ M	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1325 BAGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) 1,325 BAGS X 20 KG NET WEIGHT: 26,500 KGS GROSS WEIGHT: 28,280 KGS ORDER: POT-040 FREIGHT PREPAID *TAX ID:91330900142913251T TEMPERATURE TO BE SET AT -18,0 C	28280,000 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] **COPY**

Total No. of Containers received by the Carrier: **3**
 Packages received by the Carrier:

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.

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
7580.00					

Place and date of issue:
LIMA, PERU 19.JAN.2026
 Freight payable at: **ORIGIN** Number of original Bs/L: **6**

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
HLBU 9010529	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1333 BAGS	28520,000	KGM
003PL041229	FROZEN GIANT SQUID FILLETS		
HLG9533466	(DOSIDICUS GIGAS)		
MARKS & NOS:	1,333 BAGS X 20 KG		
MARK: N/ M	NET WEIGHT: 26,660 KGS		
	GROSS WEIGHT: 28,520 KGS		
	ORDER: POT-043		
	FREIGHT PREPAID		
	TEMPERATURE TO BE SET AT -18,0 C		
BMOU 9809810	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1320 BAGS	28200,000	KGM
003PL041121	FROZEN GIANT SQUID FILLETS		
HLG9533463	(DOSIDICUS GIGAS)		
MARKS & NOS:	1,320 BAGS X 20 KG		
MARK: N/ M	NET WEIGHT: 26,400 KGS		
	GROSS WEIGHT: 28,200 KGS		
	ORDER: POT-044		
	FREIGHT PREPAID		
	TEMPERATURE TO BE SET AT -18,0 C		

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

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3978 BAGS	85000,000
	KGM

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.

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

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	150,00	
MARINEFUEL RECOVER	992,00	CTR	1	USD	2976,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1208,00	CTR	1	CNY		3624,00
DEST.DOCUMENT FEE	450,00	BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		285,00
LUMPSUM				USD	4419,00	