

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: **94369891** | B/L-No.: **HLCULI3260101562** | Page: **2 / 4**

**Consignee (not negotiable unless consigned to order):**  
**ZHANGZIDAO GROUP (RONGCHENG) FOOD CO., LTD.**  
**STREET ADDRESS: NO.592, LIDAO ROAD, LIDAO TOWN, RONGCHENG, SHANDONG, CHINA**  
**ZIP/POSTAL CODE: 264317**  
**TAX ID:91371082790381513F\***

**Export References:**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**ZHANGZIDAO GROUP (RONGCHENG) FOOD CO., LTD.**  
**STREET ADDRESS: NO.592, LIDAO ROAD, LIDAO TOWN, RONGCHENG, SHANDONG, CHINA**  
**ZIP/POSTAL CODE: 264317**  
**TAX ID:91371082790381513F\***

**Consignee's Reference:**

**Place of Receipt:**

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

**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 9480749 SEALS : HLG9533069 003PL041163	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1326 BAGS FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) 1,326 BAGS X 20 KG NET WEIGHT: 26,520 KGS GROSS WEIGHT: 28,250 KGS ORDER: POT-025 FREIGHT PREPAID *TEL:+86-631-7665566 TEMPERATURE TO BE SET AT -18,0 C	28250,000 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: **2** | 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**

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
<b>6785.00</b>					

Place and date of issue:  
**LIMA, PERU** | **11. 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
DAYU 6716618	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1350 BAGS	28700,000	
HLG9533063	FROZEN GIANT SQUID WINGS		KGM
003PL041165	(DOSIDICUS GIGAS)		
	1,350 BAGS X 20 KG		
	NET WEIGHT: 27,000 KGS		
	GROSS WEIGHT: 28,700 KGS		
	ORDER: POT-026		
	FREIGHT PREPAID		
	TEMPERATURE TO BE SET AT -18,0 C		

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

=====	=====
2676 BAGS	56950,000
	KGM

SHIPPED ON BOARD, DATE : 11.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  
GDCEI, 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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	100,00	
MARINEFUEL RECOVER	992,00	CTR	1	USD	1984,00	
TRANSP ADDL DEST	860,00	CTR	1	USD	1720,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1136,00	CTR	1	CNY		2272,00
DEST.DOCUMENT FEE	450,00	BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		190,00
LUMPSUM				USD	2946,00	

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