

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018



Shipper:
PESQUERA ASIA, S.A. DE C.V
CALLE 1 ERA S/N EL SAUZAL, EL SAUZAL
DE RODRIGUEZ ENSENADA, B.C. MEXICO
22760 / TAX ID: PAS170824743

Carrier's Reference: **69925684** B/L-No.: **HLCUME3231246156** Page: **2 / 4**

Consignee (not negotiable unless consigned to order):
CAPITAN E/P PLAYA MUINO VELLO
C/O DOLMAR REPRESENTACIONES S.A.C.
RUC: 20511448647 / CALLE MARTIN DE
MURUA 150 OF. 1303, SAN MIGUEL,
LIMA -PERU. / TELF:981117917
MAIL:OPERACIONES@DOLMAR.PE

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CAPITAN E/P PLAYA MUINO VELLO
C/O DOLMAR REPRESENTACIONES S.A.C.
RUC: 20511448647 / CALLE MARTIN DE
MURUA 150 OF. 1303, SAN MIGUEL,
LIMA -PERU. / TELF:981117917
MAIL:OPERACIONES@DOLMAR.PE

Consignee's Reference:

Place of Receipt:

Vessel(s): **HYUNDAI NEPTUNE** **Voyage-No.:** **0033E**

Place of Delivery:

Port of Loading:
ENSENADA, MEXICO

Port of Discharge:
PAITA, PERU

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1181278 SEALS : 00362 B10269156	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 CARTONS CARNADA CONGELADA (CABALLA) MERCANCIA EN TRANSBORDO PARA SER EMBARCADA EN LA E/P PLAYA MUINO VELLO, EN EL PUERTO DE PAITA CON DESTINO FINAL AGUAS INTERNACIONALES, POR CUENTA Y RIESGO DEL DESTINARIO. TEMPERATURE TO BE SET AT -18.0 C	27000.000 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: **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	85.00	Total Freight Collect	8986.00	Total Freight	9071.00

Place and date of issue:
MEXICO CITY **29.DEC.2023**

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

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD MEXICO, S.A. DE C.V.
 (AS AGENT)

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9415569	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1800 CARTONS	27000.000	
00363	CARNADA CONGELADA (CABALLA)		KGM
B10269159	MERCANCIA EN TRANSBORDO PARA SER EMBARCADA EN LA E/P PLAYA MUINO VELLO, EN EL PUERTO DE PAITA CON DESTINO FINAL AGUAS INTERNACIONALES, POR CUENTA Y RIESGO DEL DESTINARIO. TEMPERATURE TO BE SET AT -18.0 C		

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

=====
3600 CARTONS

=====
54000.000
KGM

SHIPPER'S TAX ID NUMBER : PAS170824743
CONSIGNEE'S RUC NUMBER : 20511448647
NOTIFY1'S TAX ID NUMBER : 20511448647

	TARE WEIGHT
TCLU 1181278	4600.000 KGM
HLBU 9415569	4450.000 KGM

SHIPPED ON BOARD, DATE : 29.DEC.2023
PORT OF LOADING: ENSENADA, MEXICO
VESSEL NAME: HYUNDAI NEPTUNE VOYAGE: 0033E

FREIGHT COLLECT



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

ALL CHARGES REFLECTED ON BILL OF LADING ARE PART OF TRANSPORT SERVICES FROM UNDER SHIP'S TACKLE TO UNDER SHIP'S TACKLE.

FCL/FCL MEANS THAT EACH CONTAINER IS RECEIVED FROM THE SHIPPER PACKED AND CLOSED TO BE CARRIED AND DELIVERED TO THE RECEIVER CLOSED FOR UNPACKING.

THE TERM FCL/FCL DOES NOT DEAL WITH WHEN OR WHERE THE CARGO IS RECEIVED OR IS TO BE DELIVERED. THIS, IT DOES NOT ALTER THE TACKLE TO TACKLE PROVISION.

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/SWB Fee, USD, 98, Per Document, +18%, Port Agent
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 182, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 198, 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
EQPT TRANSFER ORIG	10.00	CTR	1	USD	20.00	
DOCUMENT FEE	65.00	BIL	1	USD	65.00	
SEAFREIGHT	3400.00	CTR	1	USD		6800.00
MARINEFUEL RECOVER	1018.00	CTR	1	USD		2036.00
THC DESTINATION	75.00	CTR	1	USD		150.00