

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

Shipper:
FRIO SUPERFISH S.A.C.
AV. PROLONGACION CENTENARIO
NRO. 1960 URB. LOS FERROLES
RUC: 20602903436



Carrier's Reference: 60594690 **B/L-No.:** HLCULI3240104200 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
SHANDONG OCEAN VILLAGE FOOD CO., LTD
NO.982 DONGSHAN SOUTH ROAD,
DONGSHAN SUBDISTRICT, RONGCHENG CITY, CHINA
TAX ID: 91371082MA3CGKF27G*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SHANDONG OCEAN VILLAGE FOOD CO., LTD
NO.982 DONGSHAN SOUTH ROAD,
DONGSHAN SUBDISTRICT, RONGCHENG CITY, CHINA
TAX ID: 91371082MA3CGKF27G**

Consignee's Reference:
Place of Receipt:

Vessel(s): FLEUR N **Voyage-No.:** 402N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
SHIDAO, CHINA

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|------------------|--------------|
| BMOU 9217560 SEALS : P65522 HLG6741293 N27535 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 BAGS FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) NET WEIGHT: 27,000.00 KG GROSS WEIGHT: 28,890.00 KG FREIGHT PREPAID *CONSIGNEE INFO: TELEPHONE: +86 0631 733 7809 *NOTIFY INFO: TELEPHONE: +86 0631 733 7809 TEMPERATURE TO BE SET AT -18,0 C *SLAC = Shipper's Load, Stow, Weight and Count | 28890,000 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 | | | |
| 3499.00 | | | | | | | |

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 07.JAN.2024
Freight payable at: ORIGIN **Number of original Bs/L:** 1
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 |
|------------------|-------------------------------|-----------|---------|
| | ===== | ===== | |
| | 1200 BAGS | 28890,000 | KGM |

SHIPPED ON BOARD, DATE : 07.JAN.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: FLEUR N VOYAGE: 402N

FREIGHT PREPAID

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, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, 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 | 50,00 CTR | | 1 USD | 50,00 | |
| MARINEFUEL RECOVER | 1296,00 CTR | | 1 USD | 1296,00 | |
| TRANSP ADDL DEST | 540,00 CTR | | 1 USD | 540,00 | |
| SEC.MANIF.DOCUMENT | 35,00 BIL | | 1 USD | 35,00 | |
| THC DESTINATION | 1098,00 CTR | | 1 CNY | | 1098,00 |
| DEST.DOCUMENT FEE | 400,00 BIL | | 1 CNY | | 400,00 |
| EQUIPM.MAINTEN.FEE | 95,00 CTR | | 1 CNY | | 95,00 |
| LUMPSUM | | | USD | 1578,00 | |