Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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

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

Hapag-Lloyd

Carrier's Reference:	B/L-No.:	Page:
65943022	HLCULI3240406265	2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
SCANFISK SEAFOOD, S.L.
CARRETERA DE COGULLADA N 65,
CALLE P, PARCELA, 29, NAVE 1 50014
MERCAZARAGOZA, ESPANA

Forwarding Agent:
SCHARFF LOGISTICA INTEGRADA
AV. MELITON CARBAJAL MZ.G LT 15
URB. LAS MERCEDES PAITA PAITA

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SCANFISK SEAFOOD, S.L.
CARRETERA DE COGULLADA N 65,
CALLE P, PARCELA, 29, NAVE 1 50014
MERCAZARAGOZA, ESPANA

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
GEMLIK EXPRESS	416N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
NAPOLES, ITALY

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9115469 SEALS : P65457 N29637 HLG6741484	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1184 BAGS RECORTE DE ANILLAS DE CALAMAR GIGANTE CONGELADO (DOSIDICUS GIGAS) 546 BAGS PESO NETO: 12,285.00 KG FILETE DE DE CALAMAR GIGANTE CONGELADO (DOSIDICUS GIGAS) 638 BAGS PESO NETO: 13,730.00 KG TOTAL: 1,184 BAGS PESO NETO TOTAL: 26,015.00 KG PESO BRUTO TOTAL: 28,270.00 KG FREIGHT PREPAID	28270,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3893.00		

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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 14.APR.2024

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

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

COPY COPY COPY COPY

B/L-No. HLCULI3240406265

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT -18,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	1184 BAGS	28270,000	KGM

SHIPPED ON BOARD, DATE : 14.APR.2024
PORT OF LOADING: PAITA, PERU
VESSEL NAME: GEMLIK EXPRESS VOYAGE: 416N

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, 205, 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 inhttps://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	
EU EMISS.ALLOWANCE	114,00	CTR	1	USD	114,00	
MARINEFUEL RECOVER	1444,00	CTR	1	USD	1444,00	
TRANSP ADDL DEST	860,00	CTR	1	USD	860,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	20,00	CTR	1	EUR		20,00
THC DESTINATION	311,00	CTR	1	EUR		311,00
LIFT ON/OFF DESTIN	50,00	CTR	1	EUR		50,00
ADMIN FEE DEST	58,00	BIL	1	EUR		58,00
EQUIPM.MAINTEN.FEE	40,00	CTR	1	EUR		40,00
LUMPSUM				USD	1390,00	

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