

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**

**Consignee (not negotiable unless consigned to order):**  
**MARLANVI S.A**  
**CASA MATUTE COMEZ 300 ESTE BARRIO**  
**FRANCISCO PARALTA SAN JOSE -**  
**COSTA RICA**  
**TAX ID: 3-101-380814\***

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**MARLANVI S.A**  
**CASA MATUTE COMEZ 300 ESTE BARRIO**  
**FRANCISCO PARALTA SAN JOSE -**  
**COSTA RICA**  
**TAX ID: 3-101-380814**  
**TELF: 83583046\*\***

**Vessel(s):** **GEMLIK EXPRESS** **Voyage-No.:** **351N**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**PUERTO CALDERA, COSTA RICA**



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**Carrier's Reference:** 66926179 **B/L-No.:** HLCULI3231228334 **Page:** 2 / 3

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**Export References:**

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**Forwarding Agent:**

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**Consignee's Reference:**

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**Place of Receipt:**

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**Place of Delivery:**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9511916 SEALS : HLG6741280 002CR009436 N27410	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1015 SACKS ALETAS DE POTA CONGELADA (DOSIDICUS GIGAS) 178 SACOS PESO NETO: 4,005.00 KG	24180,000	KG
	TENTACULOS DE POTA CONGELADA (DOSIDICUS GIGAS) 421 SACOS PESO NETO: 9,472.50 KG		
	FILETES DE POTA CONGELADA (DOSIDICUS GIGAS) 416 SACOS PESO NETO: 8,995.00 KG		
	<b>TOTAL: 1,015 SACOS</b> <b>PESO NETO TOTAL: 22,472.50 KG</b>		

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: **1**  
 Packages received by the Carrier:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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** **24.DEC.2023**

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

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

Total Freight Prepaid	Total Freight Collect	Total Freight
<b>3500.00</b>	<b>293.00</b>	<b>3793.00</b>

MTD17312 (FB:;:;)

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 PESO BRUTO TOTAL: 24,180.00 KG

FREIGHT PREPAID

**\*\*CONSIGNEE INFO:**  
 TELF: 83583046  
 CONTACTO: MARCO LANDA  
 EMAIL: MARLANVI@HOTMAIL.COM  
**\*\*\*NOTIFY INFO:**  
 CONTACTO: MARCO LANDA  
 EMAIL: MARLANVI@HOTMAIL.COM  
 TEMPERATURE TO BE SET AT -18,0 C

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

SHIPPED ON BOARD, DATE : 24.DEC.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 351N

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.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	182,00	CTR	1	USD	182,00	
TMNL SECURITY DEST	8,00	CTR	1	USD		8,00
THC DESTINATION	265,00	CTR	1	USD		265,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	3268,00	