


# BILL OF LADING

for combined transport or port to port shipment

|   |  |  |
|---|--|--|
| Shipper<br><b>PERUVIAN SEA FOOD S.A.</b><br>AV. MANUEL OLGUIN 325 OFICINA 907 URB. LOS GRANADOS,<br>SANTIAGO DE SURCO, LIMA 33 PERU<br>RUC:20206228815  |  | Document No.<br>Bill of lading number<br><b>CLXVGO23-0988</b>  |
| Consignee (not negotiable unless consigned to order)<br><b>INTERATLANTIC FISH S.L.U.</b><br>CALLE CONCEPCIÓN ARENAL, N.º 1, PLANTA 1 36201 VIGO, ESPAÑA |  | Export References / Domestic Routing:<br><b>Atlas Forwarding</b><br>Calle la Palloza, 15006 A Coruña, C, España<br>CTC: Vanessa Ramos Suárez   |
| Notify party (see clause 19)<br><b>INTERATLANTIC FISH S.L.U.</b><br>CALLE CONCEPCIÓN ARENAL, N.º 1, PLANTA 1 36201 VIGO, ESPAÑA                         |  |  |
| Pre-carriage by   | Place of receipt by pre-carrier<br><b>PAITA, PERU</b>  |  <p>Avenida Venezuela, Nro. 6017, Urbanización Aztete - San Miguel<br/>                 Lima - Perú<br/>                 Telef.: 717-6688 / 717-6689</p> |
| Vessel/Voy No.<br><b>GEMLIK EXPRESS V.- 335N</b>  | Port of loading<br><b>PAITA, PERU</b>                  |  |
| Port of discharge<br><b>VIGO, ESPAÑA</b>  | Place of delivery by on-carrier<br><b>VIGO, ESPAÑA</b> |  |

| Marks and numbers | Number of Container(s) or pkgs | Kind of packages - descriptions of goods | Gross weight  | measurement |
|-------------------|--------------------------------|--|---------------|-------------|
| FCL/FCL           | 01X40' RE                      | S.T.C.                                   | 27,790.00 KG. | 40.000 CBM  |

HLXU8755685 / 40' RE  
 SEAL: 003PL028425  
 SEAL: HLG2638851  
 PESO: 27,790.00 KGS.  
 BULTOS: 1302 PACKAGES  
 CBM: 40.000

1302 POLYBAGS  
 FROZEN GIANT SQUID FILLETS  
 FILETE DE POTON CONGELADO  
 DOSIDICUS GIGAS  
 FREIGHT PAYABLE AS AGREEMENT  
 HS CODE: 030743  
 SHIPPED ON BOARD 04.09.2023  
 NET WEIGHT: 26,040.00 KGS.

CARGO IS STOWED IN A  
 REFRIGERATED CONTAINER SET BY  
 THE SHIPPER AT THE CARRYING  
 TEMPERATURE OF - 20 DEGREES CELSIUS

P.A 0307.43.00.00

ABOVE PARTICULARS AS DECLARED BY SHIPPER

|                                      |                    |   |     |         |         |
|--------------------------------------|--------------------|---|-----|---------|---------|
| Total number of container(s) or Pkgs | Freight payable by | Excess Value Declararion: Refer to Clause 14.3 and 14.4 on never side |     |         |         |
| Freight and charges                  | Quantity based on  | Rate  | Per | PREPAID | COLLECT |
|                                      |                    | <b>TOTAL</b>  |     |         |         |

Carrier's liability is in accordance with clauses 13, 15 and 21 of overleaf STANDART CONITIONS

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 stated by the shipper to comprise the goods specified for carriage subject to all terms hereof (INCLUDING THE TERMS ON PAGE 1 HEREOF AND THE TERMS OF THE CARRIER'S APPLICABLE TARIFF) from the place of receipt at the port of loading whichever is applicable to the port of discharge or the place of delivery, whichever is a applicable. In accepting the Bill of Lading the merchant expressly accepts and agrees to all terms, conditions and ceptions whether printer, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the merchant.

IN WITNESS whereof the number of the original bills of Lading stated below all this tenor and date has been signed, one of which being acomplished, the other(s) to stand void.

Number of original B(S)/L

Place B(S)/L issue Dated  
**CALLAO, SET. 04. 2023**

**Copia No Negociable**