

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



Shipper:
SEACORP PERU S.A.C.
CALLE ENRIQUE PALACIOS 360 OF. 605,
MIRAFLORES, LIMA - PER
RUC: 20506548188

Carrier's Reference: 67436283 **B/L-No.:** HLCULI3211166527 **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
TO ORDER

Export References:

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GLOBAL PEZ SEAFOOD S.L.
CALLE URZAIZ 5, 8 B, 36201 VIGO
(PONTEVEDRA), GALICIA, ESPANA

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Vessel(s): AS PATRIA **Voyage-No.:** 126N

Port of Loading: PAITA, PERU

Port of Discharge: VIGO, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
LN XU 9654810 SEALS : HLD11341129 003PL020625	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES FROZEN IQF SCALLOPS ON THE HALF SHELL ROE ON, SPECIES (ARGOPECTEN PURPURATUS), PRODUCT OF AQUACULTURE, BOXES X 10 KG. CONCHA DE ABANICO CONGELADA IQF EN MEDIA VALVA CON CORAL ROE ON, ESPECIE (ARGOPECTEN PURPURATUS), PRODUCTO DE ACUICULTURA, CAJAS X 10 KG. P.A. 0307.92.00 NET WEIGHT / PESO NETO: 19,000.00 KG GROSS WEIGHT / PESO BRUTO: 21,540.00 KG FREIGHT PREPAID	21540,000 KGS	

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] **DRAFT**

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
MFR	966,00	CTR		1 P	966,00
SMD	35,00	BIL		1 P	35,00
TSD	6,09	CTR		1 C	
THD	270,00	CTR		1 C	
CLC	87,00	CTR		1 C	
SCD	15,00	CTR		1 C	
LUMP SUM				P	4699,00

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.

Place and date of issue:
LIMA, PERU 01.DEC.2021

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

Total Freight Prepaid: 5700.00
 Total Freight Collect: _____
 Total Freight: _____

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
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CARGO IS STOWED IN A REFRIGERATED
CONTAINER SET
AT THE SHIPPER'S REQUESTED CARRYING
TEMPERATURE
OF -20 DEGREES CELSIUS
TEMPERATURE TO BE SET AT -20,0 C

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

=====	=====
1900 BOXES	21540,000
	KGS

SHIPPED ON BOARD, DATE : 01.DEC.2021
PORT OF LOADING: PAITA, PERU
VESSEL NAME: AS PATRIA VOYAGE: 126N

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, 122, Per Box, +18%, Port Agent
GD CI, Container fee Impo, USD, 162, 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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT PREPAID