

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:
PERUVIAN SEA FOOD S.A.
AV. MANUEL OLGUIN 325 OFICINA 907,
URB. LOS GRANADOS, SANTIAGO DE
SURCO, LIMA 33, PERU ON BEHALF OF
INTERATLANTIC FISH S.L.U.

Carrier's Reference: 68235269 | **B/L-No.:** HLCULI3230742511 | **Page:** 2 / 5

Consignee (not negotiable unless consigned to order):
INTERATLANTIC FISH S.L.U.
C/CONCEPCION ARENAL, 1 - 1
36201 VIGO, ESPANA

Export References:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
INTERATLANTIC FISH S.L.U.
C/CONCEPCION ARENAL, 1 - 1
36201 VIGO, ESPANA

Forwarding Agent:
 .

Vessel(s): ZMIT EXPRESS | **Voyage-No.:** 330N

Consignee's Reference:

Place of Receipt:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 KLAIPEDA, LITHUANIA

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TGHU 9992861 SEALS : 003PL029904 HLG2638131	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1305 BAG 1305 POLYBAGS FROZEN GIANT SQUID FILLETS FILETE DE POTON CONGELADO DOSIDICUS GIGAS FREIGHT PREPAID HS CODE: 030743 SHIPPED ON BOARD 29.07.2023 NET WEIGHT: 27,000.00 KGS. CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF - 20 DEGREES CELSIUS TEMPERATURE TO BE SET AT -20,0 C	27650,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			

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:			1		
Movement: FCL/FCL						Currency: USD					
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 30 . JUL . 2023					
Total Freight Prepaid						Freight payable at:					
Total Freight Collect						Number of original Bs/L: 6					
Total Freight						FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					

MTD17312 (FB; ; ; ;)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1305 BAG	27650,000	KGM

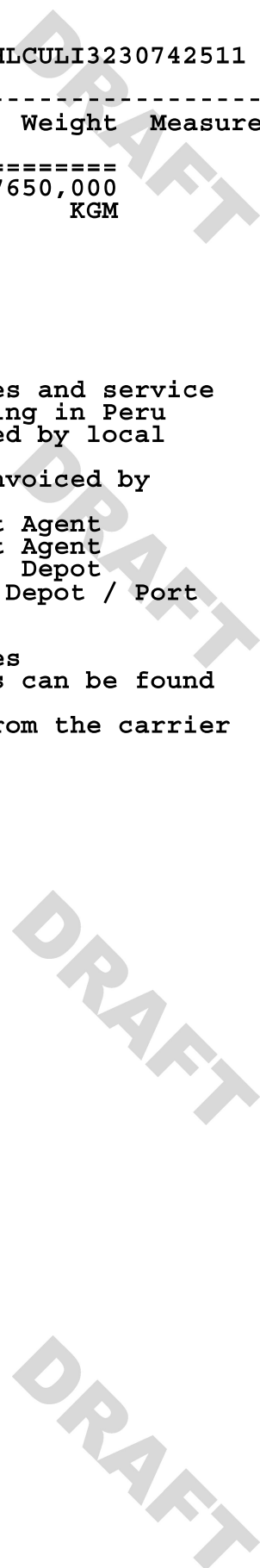
SHIPPED ON BOARD, DATE : 30.JUL.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: ZMIT EXPRESS VOYAGE: 330N

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.



 Cont/Seals/Marks Packages/Description of Goods Weight Measure

CIS/BALTIC PORTS - DEMURRAGE

AT ST.PETERSBURG, UST-LUGA AND KALININGRAD:

FREETIME PERIOD FOR STANDARD + SPECIAL CONTAINERS: 5 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 6 -> 10: USD 50/20'+ 75/40'
 NEXT CAL. DAYS 11 -> 15: USD 100/20'+ 100/40'
 NEXT CAL. DAYS 16 -> : USD 150/20'+ 150/40'

AT ST.PETERSBURG, UST-LUGA AND KALININGRAD:

FREETIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS: 5 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 06 -> 08: USD 200/20'+40'RFR
 NEXT CAL. DAYS 09 -> : USD 250/20'+40'RFR

AT KLAIPEDA:

FREETIME PERIOD FOR STANDARDS: 7 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 8 -> 14: EUR. 20/20' / EUR. 25/40'
 NEXT CAL. DAYS 15 -> : EUR. 35/20' / EUR. 50/40'

FREETIME PERIOD FOR SPECIAL EQUIPMENT: 5 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 6 -> 12: EUR. 100/20' / EUR. 125/40'
 NEXT CAL. DAYS 13 -> : EUR. 125/20' / EUR. 150/40'

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS:

4 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 5 -> 10: EUR.100/20'RFR / EUR. 125/40' RFR
 NEXT CAL. DAYS 11 -> : EUR.125/20'RFR / EUR. 150/40' RFR

AT RIGA:

FREETIME PERIOD FOR STANDARDS/SPEC.EQUIPMENT: 10 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 11 -> 15: EUR. 15/20' / EUR. 20/40'
 NEXT CAL. DAYS 16 -> : EUR. 25/20' / EUR. 40/40'

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS:

4 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 05 -> 10: EUR.100/20'RFR / EUR. 125/40' RFR
 NEXT CAL. DAYS 11 -> : EUR.125/20'RFR / EUR. 150/40' RFR

AT MUUGA (TALLINN):

FREETIME PERIOD FOR STANDARDS: 10 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 11 -> 15: EUR. 15/20' / EUR. 20/40'
 NEXT CAL. DAYS 16 -> : EUR. 25/20' / EUR. 40/40'

FREETIME PERIOD FOR SPECIAL EQUIPMENT: 5 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 6 -> 12: EUR. 100/20' / EUR. 125/40'

Cont/Seals/Marks Packages/Description of Goods Weight Measure
NEXT CAL. DAYS 13 -> : EUR. 125/20' / EUR. 150/40'

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS:

4 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 5 -> 10: EUR.100/20'RFR / EUR. 125/40' RFR

NEXT CAL. DAYS 11 -> : EUR.125/20'RFR / EUR. 150/40' RFR

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