

PROFORMA

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E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax 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.		Booking No. 6350505020	Bill of Lading No. COSU6350505020					
2. Consignee Insert Name Address and Phone/Fax INTERATLANTIC FISH S.L.U. C/CONCEPCION ARENAL, 1 - 1 36201 VIGO, ESPANA		Forwarding Agent and References FMC/CHB No.						
3. Notify Party Insert Name Address and Phone/Fax INTERATLANTIC FISH S.L.U. C/CONCEPCION ARENAL, 1 - 1 36201 VIGO, ESPANA <small>(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)</small>		Also Notify Party-routing & Instructions						
4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt PAITA, PIURA	Point and Country of Origin						
6. Ocean Vessel Voy. No. KATHERINE ODVEKN1MA	7. Port of Loading PAITA	Service Contract No.	Doc. Form No.					
8. Port of Discharge LAEM CHABANG	9. Combined Transport * Place of Delivery LAT KRABANG	Type of Movement FCL / FCL	CY-CY					
Marks & Nos. Container / Seal No. SEAL: 23092846	No. of Container or Packages 1316 BAGS	Description of Goods (if Dangerous Goods, See Clause 20) 1316 POLYBAGS FROZEN GIANT SQUID NECKS NUCAS DE POTON CONGELADO DOSIDICUS GIGAS HS CODE: 030743 SHIPPED ON BOARD 10.01.2023 NET WEIGHT: 26,320.00 KGS. -20 C SET BY SHIPPER	Gross Weight 27510.000KGS	Measurement				
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL ALL SHIPMENTS TO AND FROM PERUVIAN PORTS ARE SUBJECT TO LOCAL CHARGES, INCLUDING BUT NOT LIMITED TO VISTO BUENO, ADMINISTRACION DE CONTENEDOR AND GATE IN/OUT, WHICH RATES ARE PUBLISHED AT THE WEB (HTTP://LINES.COSCOSHIPPING.COM/HOME) AND THE MERCHANT HEREBY ACKNOWLEDGES AND ACCEPTS ARE PAYABLE TO LOCAL AGENTS AND EMPTY CONTAINER DEPOTS IN PERU. ON CY-CY TERM								
* * TO BE CONTINUED ON ATTACHED LIST * *								
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)						
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		SAY ONE CONTAINER TOTAL						
11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by	
OCEAN FREIGHT 1		5500.00	1/40RQ	USD 5,500.00	PPD			
EQPT CLEANING		1000.00	1/40RQ	THB 1,000.00		COL		
FUEL ADJUSTMENT		560.00	1/40RQ	USD 560.00	PPD			
DEST TRML HANDLG		5470.00	1/40RQ	THB 5,470.00		COL		
DEST. DOC FEE		1300.00	1.000	THB 1,300.00		COL		
TOTAL				THB 7,770.00		COL		
TOTAL				USD 6,060.00	PPD			
Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract.					Date Laden on Board 11 JAN 2023			
The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.					Signed by:			
*Applicable Only When Document Used as a Combined Transport Bill of Lading.					COSCO SHIPPING LINES (PERU) S.A.			
Demurrage and Detention shall be charged according to the tariff published on the Home page of http://lines.coscoshipping.com . If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at http://lines.coscoshipping.com , which also provides other services and more detailed information.					AS AGENT ON BEHALF OF THE			
					CARRIER			

