

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: 67845542 | **SWB-No.:** HLCULI3220862401 | **Page:** 2 / 5

Consignee:
INTERATLANTIC FISH S.L.U
CALLE CONCEPCION ARENAL, N. 1,
PLANTA 1 36201 VIGO, ESPANA

Export References:

Notify Address (Carrier not responsible for failure to notify):
INTERATLANTIC FISH S.L.U
CALLE CONCEPCION ARENAL, N. 1,
PLANTA 1 36201 VIGO, ESPANA

Forwarding Agent:

Vessel(s): ETE N | **Voyage-No.:** 235N

Consignee's Reference:

Port of Loading:
PAITA, PERU

Place of Receipt:

Port of Discharge:
TANGER MED, MOROCCO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
FCGU 6123303 SEALS : HLG2565259 003PL022891	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS 1350 POLYBAGS FROZEN GIANT SQUID FILLETS DOSIDICUS GIGAS RECEIVED ON BOARD HS CODE: 030743 NET WEIGHT: 27,000.00 KGS. TEMPERATURE TO BE SET AT -20,0 C	28630,000 KGM	
	=====	=====	
	1350 BAGS	28630,000 KGM	

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

CONSIGNEE'S ICE NUMBER : ESB36781367
NOTIFY1'S ICE NUMBER : ESB36781367

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:
Movement: FCL/FCL	Currency: USD

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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

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

Place and date of issue:
LIMA 30.AUG.2022

Freight payable at:

Total Freight Prepaid 7600.00	Total Freight Collect	Total Freight
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FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 30.AUG.2022
PORT OF LOADING: PAITA, PERU
VESSEL NAME: ETE N VOYAGE: 235N

FREIGHT PREPAID

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 DEMURRAGE CLAUSE MOROCCO

GENERALS:

FIRST 7 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 227/20'/DAY	MAD	454/40'/DAY
NEXT 7 DAYS	(SSHINC) * MAD 378/20'/DAY	MAD	756/40'/DAY
NEXT 10 DAYS	(SSHINC) * MAD 529/20'/DAY	MAD	1058/40'/DAY
THEREAFTER	(SSHINC) * MAD 619/20'/DAY	MAD	1238/40'/DAY

SPECIALS (EXCL. REEFER):

FIRST 7 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 378/20'/DAY	MAD	756/40'/DAY
NEXT 7 DAYS	(SSHINC) * MAD 529/20'/DAY	MAD	1058/40'/DAY
NEXT 10 DAYS	(SSHINC) * MAD 681/20'/DAY	MAD	1362/40'/DAY
THEREAFTER	(SSHINC) * MAD 797/20'/DAY	MAD	1594/40'/DAY

REEFERS:

FIRST 3 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 715/1430 20/40/DAY		
NEXT 10 DAYS	(SSHINC) * MAD 786/1572 20/40/DAY		
NEXT 15 DAYS	(SSHINC) * MAD 894/1788 20/40/DAY		
THEREAFTER	(SSHINC) * MAD 1037/2074 20/40/DAY		

*) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

STORAGES

GENERALS:

FIRST 2 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 19/20'/DAY	MAD	38/40'/DAY
THEREAFTER	(SSHINC) * MAD 48/20'/DAY	MAD	96/40'/DAY

IMO:

FIRST 2 DAYS	(SSHINC) * FREE		
THEREAFTER	(SSHINC) * MAD 297/20'/DAY	MAD	594/40'/DAY

SPECIALS (EXCL. REEFER):

FIRST 5 DAYS	(SSHINC) * MAD 36/20'/DAY	MAD	72/40'/DAY
THEREAFTER	(SSHINC) * MAD 98/20'/DAY	MAD	196/40'/DAY

REEFERS:

FIRST 2 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 36/72 20/40/DAY		
THEREAFTER	(SSHINC) * MAD 96/192 20/40/DAY		

THE DEMURRAGE PERIOD TO COUNT FROM 8 A.M. ON THE DAY FOLLOWING COMPLETION OF DISCHARGE UNTIL THE DAY ON WHICH THE CONTAINER(S) BEING RETURNED TO THE CARRIER'S TERMINAL EMPTY

REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

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

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
 GDCI, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	2036,00	CTR	1	USD	2036,00	
THD PORT DUES	857,00	CTR	1	MAD		857,00
INSPECTION FEE DES	10,00	CTR	1	USD		10,00
EQPT TRANSFER DEST	45,00	CTR	1	USD		45,00
DELIVERY ORDER FEE	310,00	BIL	1	MAD		310,00
LUMPSUM				USD	5564,00	