

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

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



Carrier's Reference: **68797572** | B/L-No.: **HLCULI3220310871** | 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):
AMBARFISH S.L.
CANOVAS DEL CASTILLO 17 36202,
VIGO, ESPANA

Consignee's Reference:
 Place of Receipt:

Vessel(s): **DIMITRIS C** | **Voyage-No.:** **211N**

Place of Delivery:

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:
HLXU 8701626 SEALS : HLG0972868 003PL022572	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2000 BOXES FROZEN IQF SCALLOPS ON THE HALF SHELL ROE ON, SPECIES (ARGOPECTEN SPP); PRODUCT OF AQUACULTURE, BOXES X 10 KG. CONCHA DE ABANICO CONGELADA IQF EN MEDIA VALVA CON CORAL ROE ON, ESPECIE (ARGOPECTEN SPP) PRODUCTO DE ACUICULTURA, CAJAS X 10 KG. NET WEIGHT / PESO NETO: 20,000.00 KG GROSS WEIGHT / PESO BRUTO: 23,140.00 KG HS/P.A.: 03072295 FREIGHT PREPAID TEMPERATURE TO BE SET AT -20,0 C	23140,000 KGM	

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] **COPY**

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. 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.

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

Place and date of issue:
LIMA | **16.MAR.2022**

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

Total Freight Prepaid: **8340.00** | Total Freight Collect: | Total Freight:

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

MTD17312 (FB:1:1:1)

Roxana Santa Cruz

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count	=====	=====	
	2000 BOXES	23140,000	KGM

SHIPPED ON BOARD, DATE : 16.MAR.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 211N

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, 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.

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1308,00	CTR	1	USD	1308,00	
TMNL SECURITY DEST	6,09	CTR	1	EUR		6,09
THC DESTINATION	270,00	CTR	1	EUR		270,00
CLEANING CHARG.DES	125,00	CTR	1	EUR		125,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD	7032,00	



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