

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,

Carrier's Reference:	B/L-No.:	Page:
11104424	HLCULI3250528350	2 / 5
Export References:		

Consignee (not negotiable unless consigned to order):
ARTEMIDA LTD.
UL. GORKOGO 13, OF. 8, SVETLIY,
238340, KALININGRAD REGION, RUSSIA
EORI: INN 3913501041

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
UAB ROMVITELA
BUDELKIEMIO 15-18, LT-95243
KLAIPEDA, LITHUANIA J/K 305152011
PVM KODAS: LT100012413914
KRISTINA +37067837688
EMAIL: INFO@ROMVITELA.LT

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
LEONIDAS Z	522N

Place of Delivery:

Port of Loading:
PAITA

Port of Discharge:
KLAIPEDA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9005348 SEALS : HLG6826933 003PL036509	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS FROZEN WHOLE BONITO BONITO ENTERO CONGELADO SARDA CHILIENSIS CHILIENSIS FREIGHT PREPAID BY INTERATLANTIC FISH SLU AT SPAIN HS CODE: 030359 SHIPPED ON BOARD 25.05.2025 NET WEIGHT: 27,000.00 KGS. TEMPERATURE TO BE SET AT -25,0 C	28000,000 KGM	
	=====	=====	
	1350 BAGS	28000,000 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] **DRAFT**

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	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, PERU **26.MAY.2025**

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

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

Total Freight Prepaid	Total Freight Collect	Total Freight

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 26.MAY.2025
 PORT OF LOADING: PAITA
 VESSEL NAME: LEONIDAS Z VOYAGE: 522N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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, 150, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 215, 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 KLAIPEDA:

FREETIME PERIOD FOR STANDARDS: 10 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 11 -> 17: EUR. 30/20' / EUR. 35/40'

NEXT CAL. DAYS 18 -> : EUR. 55/20' / EUR. 70/40'

FREETIME PERIOD FOR SPECIAL EQUIPMENT: 5 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 6 -> 12: EUR. 110/20' / EUR. 135/40'

NEXT CAL. DAYS 13 -> : EUR. 145/20' / EUR. 170/40'

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS:

4 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 5 -> 10: EUR.110/20'RFR / EUR. 135/40' RFR

NEXT CAL. DAYS 11 -> : EUR.145/20'RFR / EUR. 170/40' RFR

AT RIGA:

FREETIME PERIOD FOR STANDARDS: 10 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 11 -> 15: EUR. 30/20' / EUR. 35/40'

NEXT CAL. DAYS 16 -> : EUR. 55/20' / EUR. 70/40'

FREETIME PERIOD FOR SPECIAL EQUIPMENT: 5 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 6 -> 12: EUR. 110/20' / EUR. 135/40'

NEXT CAL. DAYS 13 -> : EUR. 145/20' / EUR. 170/40'

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS:

4 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 05 -> 10: EUR.110/20'RFR / EUR. 135/40' RFR

NEXT CAL. DAYS 11 -> : EUR.145/20'RFR / EUR. 170/40' RFR

AT MUUGA (TALLINN):

FREETIME PERIOD FOR STANDARDS: 10 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 11 -> 15: EUR. 30/20' / EUR. 35/40'

NEXT CAL. DAYS 16 -> : EUR. 55/20' / EUR. 70/40'

FREETIME PERIOD FOR SPECIAL EQUIPMENT: 5 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 6 -> 12: EUR. 110/20' / EUR. 135/40'

NEXT CAL. DAYS 13 -> : EUR. 145/20' / EUR. 170/40'

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS:

4 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD CAL. DAYS 5 -> 10: EUR.110/20'RFR / EUR. 135/40' RFR

NEXT CAL. DAYS 11 -> : EUR.145/20'RFR / EUR. 170/40' RFR

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

FREIGHT PREPAID

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