

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

MTD17312 (FB: : : :)

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Shipper:

PERUVIAN SEA FOOD S.A
AV. MANUEL OLGUIN 325 OFICINA 907,
URB. LOS GRANADOS, SANTIAGO DE
SURCO, LIMA 33, PERU



Hapag-Lloyd

Carrier's Reference: 11714032 B/L-No.: HLCULI3260800015 Page: 2 / 5

Export References:

Consignee (not negotiable unless consigned to order):

INTERATLANTIC FISH S.L.U.
C/CONCEPCION ARENAL, 1 - 1
36201 VIGO, ESPANA
EORI: ESB36781367

Forwarding Agent:

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAPE SABLE

Voyage-No.:

633N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

KLAIPEDA

Container Nos., Seal Nos., Marks and Nos.

HLBU 6117278
SEALS :
HLK4658643
003PL045996

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1350 BAGS
1350 BAGS
FROZEN GIANT SQUID TENTACLES
REJOS DE POTA CONGELADA
DOSIDICUS GIGAS
FREIGHT PREPAID
HS CODE: 030743
NET WEIGHT: 27,000.00 KGS.
TEMPERATURE TO BE SET AT -20,0 C

Gross Weight:

28000,000
KGM

Measurement:

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

=====

1350 BAGS

=====

28000,000
KGM

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

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

Total Freight Prepaid	Total Freight Collect	Total Freight
5138.00		

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

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 10.AUG.2026

Freight payable at:

ELSEWHERE

Number of original Bs/L:

3

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

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

SHIPPED ON BOARD, DATE : 10.AUG.2026
PORT OF LOADING: PAITA
VESSEL NAME: CAPE SABLE VOYAGE: 633N

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT ELSEWHERE
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, 100, Per BL, +18%, Port Agent
GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
GATE OUT, Expo empty handling, USD, 160, Per Box, +18%, Depot
GATE IN, Impo empty handling, USD, 225, 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
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
EU EMISS.ALLOWANCE	316,00	CTR	1	USD	316,00	
MARINEFUEL RECOVER	1412,00	CTR	1	USD	1412,00	
TRANSP ADDL DEST	700,00	CTR	1	USD	700,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	10,00	CTR	1	EUR		10,00
THC DESTINATION	203,00	CTR	1	EUR		203,00
CARGO RELEASE FEE	75,00	BIL	1	EUR		75,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD	2365,00	