

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, PERU ON BEHALF OF
INTERATLANTIC FISH SLU

Carrier's Reference: 14566195 **B/L-No.:** HLCULI3251204720 **Page:** 2 / 5
Export References:

Consignee (not negotiable unless consigned to order):
INTERATLANTIC FISH S.L.U.
CALLE CONCEPCION ARENAL, N. 1,
PLANTA 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.
CALLE CONCEPCION ARENAL, N. 1,
PLANTA 1 36201 VIGO, ESPANA
EORI: ESB36781367

Consignee's Reference:
Place of Receipt:

Vessel(s): AS CARELIA **Voyage-No.:** 550N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
CASABLANCA, MARRUECOS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9045741 SEALS : 003PL040262 HLG9531510	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS FROZEN GIANT SQUID FILLETS FILETE DE POTON CONGELADO DOSIDICUS GIGAS FREIGHT PREPAID HS CODE: 030743 NET WEIGHT: 27,000.00 KGS. TEMPERATURE TO BE SET AT -20,0 C	28000,000 KGM	

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

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1350 BAGS	28000,000 KGM
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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] **DRAFT**

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

Movement: FCL/FCL **Currency:**

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight

Place and date of issue:
LIMA, PERU **08.DEC.2025**
Freight payable at: ELSEWHERE **Number of original Bs/L:** 6

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

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 08.DEC.2025
PORT OF LOADING: PAITA, PERU
VESSEL NAME: AS CARELIA VOYAGE: 550N

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT ELSEWHERE
DESTINATION PORT CHARGE COLLECT

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

DEMURRAGE CLAUSE MOROCCO**20' GENERALS:**

FIRST 14 DAYS (SSHINC) * FREE
 NEXT 5 DAYS (SSHINC) * MAD 378/20'/DAY
 NEXT 10 DAYS (SSHINC) * MAD 549/20'/DAY
 THEREAFTER (SSHINC) * MAD 649/20'/DAY

40' GENERALS:

FIRST 7 DAYS (SSHINC) * FREE
 NEXT 5 DAYS (SSHINC) * MAD 505/40'/DAY
 NEXT 7 DAYS (SSHINC) * MAD 810/40'/DAY
 THEREAFTER (SSHINC) * MAD 1290/40'/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, 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, 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.

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