

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 S.L.U.**

Carrier's Reference:	B/L-No.:	Page:
21933014	HLCULI3251213808	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 SPENCER **Voyage-No.:** 552N

**Place of Delivery:**

**Port of Loading:**  
**PAITA**

**Port of Discharge:**  
**CASABLANCA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4775420 SEALS : 003PL041370 HLG9531702	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1362 BAGS 300 BAGS FROZEN GIANT SQUID RINGS ANILLAS DE POTON CONGELADO DOSIDICUS GIGAS  1000 BAGS FROZEN GIANT SQUID FILLETS FILETE DE POTON CONGELADO DOSIDICUS GIGAS FREIGHT PREPAID PAYABLE BY INTERATLANTIC FISH SLU AT SPAIN HS CODE: 030743 SHIPPED ON BOARD 22.12.2025 NET WEIGHT: 27,000.00 KGS.  CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY	28000,000 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] **DRAFT**

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

Movement:	Currency:
FCL/FCL	

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
Total Freight Prepaid		Total Freight Collect		Total Freight	

**Place and date of issue:**  
**LIMA, PERU** **22.DEC.2025**

Freight payable at:	Number of original Bs/L:
<b>ELSEWHERE</b>	<b>6</b>

**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
	THE SHIPPER AT THE CARRYING TEMPERATURE TO BE SET AT -20,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	1362 BAGS	28000,000	KGM
CONSIGNEE'S ICE NUMBER : B36781367			
NOTIFY1'S ICE NUMBER : B36781367			
SHIPPED ON BOARD, DATE : 22.DEC.2025			
PORT OF LOADING: PAITA			
VESSEL NAME: CAPE SPENCER VOYAGE: 552N			
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.

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 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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