

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: 26817080 | **B/L-No.:** HLCULI3250643113 | **Page:** 2 / 3
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

Consignee's Reference:
Place of Receipt:

Vessel(s): AS CLAUDIA | **Voyage-No.:** 527N

Place of Delivery:

Port of Loading: PAITA

Port of Discharge: BUSAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6207875 SEALS : HLG9514025 003PL037742	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	
	=====	=====	
	1350 BAGS	28000,000 KGM	

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

SHIPPED ON BOARD, DATE : 30.JUN.2025
PORT OF LOADING: PAITA
VESSEL NAME: AS CLAUDIA VOYAGE: 527N

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]				
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						3015.00			
Total Freight Collect									
Total Freight									

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 30.JUN.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

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT ELSEWHERE
 DESTINATION PORT CHARGE COLLECT

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00 CTR		1 USD	50,00	
MARINEFUEL RECOVER	1140,00 CTR		1 USD	1140,00	
THC DESTINATION	360000,00 CTR		1 KRW		360000,00
CLEANING CHARG.DES	55000,00 CTR		1 KRW		55000,00
DEST.DOCUMENT FEE	60000,00 BIL		1 KRW		60000,00
EQUIPM.MAINTEN.FEE	7,00 CTR		1 USD		7,00
TAX	9012,00 CTR		1 KRW		9012,00
LUMPSUM			USD	1825,00	