

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

Carrier's Reference:	B/L-No.:	Page:
27218609	HLCULI3260429192	2 / 3
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): LEONIDAS Z **Voyage-No.:** 618N

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:
UACU 4759570 SEALS : 003PL043367 HLG9577923	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS FROZEN GIANT SQUID WINGS ALAS DE POTA CONGELADA DOSIDICUS GIGAS FREIGHT PREPAID INTERATLANTIC FISH SLU AT SPAIN HS CODE: 030743 NET WEIGHT: 27,000.00 KGS. TEMPERATURE TO BE SET AT -20,0 C	25000,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1350 BAGS	25000,000	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	

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.

Movement: FCL/FCL **Currency:** USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
2615.00					

Place and date of issue:
LIMA, PERU **27.APR.2026**

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

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 : 27.APR.2026
 PORT OF LOADING: PAITA
 VESSEL NAME: LEONIDAS Z VOYAGE: 618N

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, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
EMERGENCY FUEL	200,00	CTR	1	USD	200,00	
MARINEFUEL RECOVER	932,00	CTR	1	USD	932,00	
THC DESTINATION	375000,00	CTR	1	KRW		375000,00
WHARFAG ADMIN DEST	9012,00	CTR	1	KRW		9012,00
CLEANING CHARG.DES	55000,00	CTR	1	KRW		55000,00
DEST.DOCUMENT FEE	60000,00	BIL	1	KRW		60000,00
EQUIPM.MAINTEN.FEE	10,00	CTR	1	USD		10,00
LUMPSUM				USD	1433,00	