

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:** 33462005 **B/L-No.:** HLCULI3260436040 **Page:** 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):** MERSIN EXPRESS **Voyage-No.:** 619N

**Place of Delivery:** TOKYO

**Port of Loading:** PAITA

**Port of Discharge:** YOKOHAMA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9114210 SEALS : 003PL043074 HLG9577213	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS 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	28000,000 KG	25,000 MTQ

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

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1350 BAGS	28000,000 KG	25,000 MTQ

**SHIPPED ON BOARD, DATE : 05.MAY.2026**  
**PORT OF LOADING: PAITA**  
**VESSEL NAME: MERSIN EXPRESS VOYAGE: 619N**

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:			1	
Movement: FCL/FCL					Currency: USD				
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount				
Total Freight Prepaid					2808.58				
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 05.MAY.2026**  
**Freight payable at:** ELSEWHERE **Number of original Bs/L:** 3  
**FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

MTD17312 (FB:1:1:1)

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
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 ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT ELSEWHERE  
 DESTINATION PORT CHARGE COLLECT  
 DESTINATION HAULAGE 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	
DESTIN LANDFREIGHT	25000,00	CTR	1	JPY	25000,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	66000,00	CTR	1	JPY		66000,00
DEST.DOCUMENT FEE	5000,00	BIL	1	JPY		5000,00
EQUIPM.MAINTEN.FEE	29,00	CTR	1	USD		29,00
LUMPSUM				USD	1433,00	