

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : : :)

Shipper: PERUVIAN SEA FOOD S.A AV. MANUEL OLGUIN 325 OFICINA 907, URB. LOS GRANADOS, SANTIAGO DE SURCO, LIMA 33, PERU				
Consignee (not negotiable unless consigned to order): INTERATLANTIC FISH S.L.U. C/CONCEPCION ARENAL, 1 - 1 36201 VIGO, ESPANA EORI: ESB36781367		Carrier's Reference: 33588813	B/L-No.: HLCULI3260612825	Page: 2 / 4
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		Export References:		
Vessel(s): CAPE SABLE		Voyage-No.: 625N		
Port of Loading: PAITA		Forwarding Agent:		
Port of Discharge: SHIDAO		Consignee's Reference:		
		Place of Receipt:		
		Place of Delivery:		
Container Nos., Seal Nos.; Marks and Nos. SEGU 9104880 SEALS : HLG9581121 003PL044574	Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS 1350 BAGS FROZEN GIANT SQUID TENTACLES REJOS DE POTA CONGELADA DOSIDICUS GIGAS FREIGHT PREPAID BY INTERATLANTI FISH SLU AT SPAIN HS CODE: 030743 NET WEIGHT: 27,000.00 KGS. TEMPERATURE TO BE SET AT -20,0 C	Gross Weight: 29000,000 KGM	Measurement:	
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: 5		Packages received by the Carrier:		
Movement: FCL/FCL		Currency: USD		
Charge	Rate	Basis	Wt/Vol/Val	P/C Amount
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 15.JUN.2026				
Freight payable at: ELSEWHERE			Number of original Bs/L: 3	
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)				
Total Freight Prepaid 12610.00		Total Freight Collect		Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
UAEU 1258000 SEALS : HLG9581060 003PL044572	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS 1350 BAGS FROZEN GIANT SQUID TENTACLES REJOS DE POTA CONGELADA DOSIDICUS GIGAS FREIGHT PREPAID BY INTERATLANTI FISH SLU AT SPAIN HS CODE: 030743 NET WEIGHT: 27,000.00 KGS. TEMPERATURE TO BE SET AT -20,0 C	29000,000 KGM	
DAYU 6721867 SEALS : HLG9581058 003PL044580	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS 1350 BAGS FROZEN GIANT SQUID TENTACLES REJOS DE POTA CONGELADA DOSIDICUS GIGAS FREIGHT PREPAID BY INTERATLANTI FISH SLU AT SPAIN HS CODE: 030743 NET WEIGHT: 27,000.00 KGS. TEMPERATURE TO BE SET AT -20,0 C	29000,000 KGM	
TEMU 9246120 SEALS : HLG9581059 003PL044576	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS 1350 BAGS FROZEN GIANT SQUID TENTACLES REJOS DE POTA CONGELADA DOSIDICUS GIGAS FREIGHT PREPAID BY INTERATLANTI FISH SLU AT SPAIN HS CODE: 030743 NET WEIGHT: 27,000.00 KGS. TEMPERATURE TO BE SET AT -20,0 C	29000,000 KGM	
SEGU 9274547 SEALS : HLG9581057 003PL044578	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS 1350 BAGS FROZEN GIANT SQUID TENTACLES REJOS DE POTA CONGELADA DOSIDICUS GIGAS FREIGHT PREPAID BY INTERATLANTI FISH SLU AT SPAIN HS CODE: 030743 NET WEIGHT: 27,000.00 KGS. TEMPERATURE TO BE SET AT -20,0 C	29000,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	6750 BAGS	145000,000 KGM	

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

SHIPPED ON BOARD, DATE : 15.JUN.2026
 PORT OF LOADING: PAITA
 VESSEL NAME: CAPE SABLE VOYAGE: 625N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT ELSEWHERE
 DESTINATION PORT CHARGE COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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	250,00	
EMERGENCY FUEL	200,00 CTR	1	USD	1000,00	
MARINEFUEL RECOVER	932,00 CTR	1	USD	4660,00	
TRANSP ADDL DEST	540,00 CTR	1	USD	2700,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
THC DESTINATION	1098,00 CTR	1	CNY		5490,00
DEST.DOCUMENT FEE	450,00 BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00 CTR	1	CNY		475,00
LUMPSUM			USD	3965,00	