

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: 45695516 B/L-No.: HLCULI3260624330 Page: 2 / 3	
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): MERSIN EXPRESS Voyage-No.: 627N		Forwarding Agent:	
Port of Loading: PAITA		Consignee's Reference:	
Port of Discharge: YOKOHAMA		Place of Receipt:	
Container Nos., Seal Nos.; Marks and Nos. HLBU 9440330 SEALS : HLG9581072 003PL044697		Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAG FROZEN GIANT SQUID FILLETS FILETE DE POTA CONGELADA DOSIDICUS GIGAS FREIGHT PREPAID BY INTERATLANTIC FISH SLU AT SPAIN HS CODE: 030743 NET WEIGHT: 27,000.00 KGS. TEMPERATURE TO BE SET AT -20,0 C	
		Gross Weight: 28000,000 Measurement: KG	
*SLAC = Shipper's Load, Stow, Weight and Count			
=====		=====	
1350 BAG		28000,000 KG	
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: 1		Packages received by the Carrier:	
Movement: FCL/FCL		Currency: USD	
Charge	Rate	Basis	Wt/Vol/Val
			P/C Amount
Total Freight Prepaid		Total Freight Collect	
50.00		Total Freight	
		50.00	
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)			
Place and date of issue: LIMA, PERU 22.JUN.2026			
Freight payable at: ELSEWHERE Number of original Bs/L: 3			

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

SHIPPED ON BOARD, DATE : 22.JUN.2026
 PORT OF LOADING: PAITA
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 627N

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	