

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 S.L.U.

Carrier's Reference: 48502978 | **B/L-No.:** HLCULI3251001525 | **Page:** 2 / 4
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): ODYSSEUS | **Voyage-No.:** 541N

Place of Delivery:

Port of Loading: PAITA

Port of Discharge: VIGO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6170210 SEALS : 003PL039084 HLG9531240	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS 1150 BAGS FROZEN GIANT SQUID REPRODUCTION TENTACLE TENTACULO REPRODUCTOR DE POTA CONGELADA DOSIDICUS GIGAS FREIGHT PREPAID BY INTERATLANTIC FISH SLU AT SPAIN HS CODE: 030743 SHIPPED ON BOARD 04.10.2025 NET WEIGHT: 23,000.00 KGS. 1500 BAGS 1200 200 BAGS FROZEN GIANT SQUID TENTACLES REJOS DE POTON CONGELADO DOSIDICUS GIGAS FREIGHT PREPAID BY INTERATLANTIC	28000,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]
 Total No. of Containers received by the Carrier: 1 | Packages received by the Carrier:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

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

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.

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

Place and date of issue: LIMA, PERU 06.OCT.2025
Freight payable at: DESTINATION | **Number of original Bs/L:** 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
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FISH SLU AT SPAIN
 HS CODE: 030743
 SHIPPED ON BOARD 04.10.2025
 NET WEIGHT: 4,000.00 KGS.
 TEMPERATURE TO BE SET AT -21,0 C

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

SHIPPED ON BOARD, DATE : 06.OCT.2025
PORT OF LOADING: PAITA
VESSEL NAME: ODYSSEUS VOYAGE: 541N

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT COLLECT
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, 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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK

CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT COLLECT

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00 CTR 1 USD		50,00
EU EMISS.ALLOWANCE	160,00 CTR 1 USD		160,00
MARINEFUEL RECOVER	1286,00 CTR 1 USD		1286,00
PANAMA CANAL CHGE.	260,00 CTR 1 USD		260,00
TMNL SECURITY DEST	6,09 CTR 1 EUR		6,09
THC DESTINATION	285,00 CTR 1 EUR		285,00
WHARFAG ADMIN DEST	55,00 CTR 1 EUR		55,00
EQPT TRANSFER DEST	55,00 CTR 1 EUR		55,00
SEC.MANIF.DOCUMENT	35,00 BIL 1 USD		35,00
DEST.DOCUMENT FEE	70,00 BIL 1 EUR		70,00
EQUIPM.MAINTEN.FEE	125,00 CTR 1 EUR		125,00
LUMPSUM		USD	2691,00