

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

Consignee (not negotiable unless consigned to order):
INTERATLANTIC FISH S.L.U.
CALLE CONCEPCION ARENAL, N. 1,
PLANTA 1 36201 VIGO, ESPANA
EORI: ESB36781367

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

Vessel(s): SANTOS EXPRESS **Voyage-No.:** 5219N

Port of Loading: PAITA

Port of Discharge: VALENCIA



Carrier's Reference: 56876754 **B/L-No.:** HLCULI3250627970 **Page:** 2 / 3

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9979430 SEAL: 003PL037630	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 BAGS FROZEN GIANT SQUID TENTACLES REJOS DE POTON CONGELADO DOSIDICUS GIGAS FREIGHT PREPAID BY INTERATLANTIC FISH SLU TEMPERATURE TO BE SET AT -20,0 C	25460,000 KGM	

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

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1200 BAGS	25460,000 KGM
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SHIPPED ON BOARD, DATE : 26.JUN.2025
PORT OF LOADING: PAITA
VESSEL NAME: SANTOS EXPRESS VOYAGE: 5219N

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:				
1					
Movement:	Currency:				
FCL/FCL	USD				
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	Total Freight Collect	Total Freight			

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **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 **26.JUN.2025**

Freight payable at: DESTINATION **Number of original Bs/L:** 6

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
 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, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR		1 USD		50,00
EU EMISS.ALLOWANCE	146,00	CTR		1 USD		146,00
MARINEFUEL RECOVER	1366,00	CTR		1 USD		1366,00
PANAMA CANAL CHGE.	260,00	CTR		1 USD		260,00
TMNL SECURITY DEST	6,50	CTR		1 EUR		6,50
THC DESTINATION	270,00	CTR		1 EUR		270,00
WHARFAG ADMIN DEST	53,48	CTR		1 EUR		53,48
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
ADMIN FEE DEST	6,00	CTR		1 EUR		6,00
SEALING CHARGE DES	15,00	CTR		1 EUR		15,00
EQUIPM.MAINTEN.FEE	87,00	CTR		1 EUR		87,00
LUMPSUM				USD		2238,00