

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: | **B/L-No.:** | **Page:**
93059541 | **HLCULI3251035430** | **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): | **Voyage-No.:**
GEMLIK EXPRESS | **544N**

Place of Delivery:

Port of Loading:
PAITA

Port of Discharge:
BUSAN

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|---|------------------|--------------|
| HLBU 9333727 SEALS : 003PL039296 HLG9530877 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1848 BAGS FROZEN GIANT SQUID FILLETS FILETE DE POTON CONGELADO DOSIDICUS GIGAS FREIGHT PREPAID BY INTERATLANTIC FISH S.L.U. AT SPAIN HS CODE: 030743 NET WEIGHT: 18,480.00 KGS. TEMPERATURE TO BE SET AT -20,0 C | 28000,000 KGM | |
| | ===== | ===== | |
| | 1848 BAGS | 28000,000 KGM | |

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

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: | **Packages received by the Carrier:**
1

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

| Charge | Rate | Basis | Wt/Vol/Val | P/C | Amount |
|--------|------|-------|------------|-----|--------|
| | | | | | |

Place and date of issue:
LIMA, PERU | **27.OCT.2025**

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

Total Freight Prepaid | **Total Freight Collect** | **Total Freight**
3015.00

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

SHIPPED ON BOARD, DATE : 27.OCT.2025
 PORT OF LOADING: PAITA
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 544N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT ELSEWHERE
 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.

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|-----------|-------|-------|------|---------|-----------|
| HL LIVE REEFER | 50,00 | CTR | 1 | USD | 50,00 | |
| MARINEFUEL RECOVER | 1052,00 | CTR | 1 | USD | 1052,00 | |
| THC DESTINATION | 360000,00 | CTR | 1 | KRW | | 360000,00 |
| WHARFAG ADMIN DEST | 9012,00 | CTR | 1 | KRW | | 9012,00 |
| CLEANING CHARG.DES | 55000,00 | CTR | 1 | KRW | | 55000,00 |
| DEST.DOCUMENT FEE | 60000,00 | BIL | 1 | KRW | | 60000,00 |
| EQUIPM.MAINTEN.FEE | 10,00 | CTR | 1 | USD | | 10,00 |
| LUMPSUM | | | | USD | 1913,00 | |