

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,

Consignee (not negotiable unless consigned to order):
INTERATLANTIC FISH S.L.U.
C/CONCEPCION ARENAL, 1 - 1
36201 VIGO, ESPANA

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

Vessel(s): **EMMA A** **Voyage-No.:** **409N**

Port of Loading:
PAITA, PERU

Port of Discharge:
NAPOLI

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9379152 SEALS : HLG6773005 003PL029636	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1164 POLYBAGS FROZEN GIANT SQUID BITS AND PIECES RECORTE DE POTON CONGELADO DOSIDICUS GIGAS FREIGHT PREPAID BY INTERATLANTIC FISH SLU AT SPAIN HS CODE: 030743 SHIPPED ON BOARD 26.02.2024 NET WEIGHT: 23280.00 KGS. CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF - 20 DEGREES CELSIUS TEMPERATURE TO BE SET AT -20,0 C	24620,000 KGM	
<p>*SLAC = Shipper's Load, Stow, Weight and Count</p>			
<p>Shipper's declared Value [see clause 7(2) and 7(3)]</p>		<p>Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]</p>	
<p>Total No. of Containers received by the Carrier: 1</p>		<p>Packages received by the Carrier:</p>	
<p>Movement: FCL/FCL</p>		<p>Currency: USD</p>	
Charge	Rate	Basis	Wt/Vol/Val
			P/C Amount
<p>Total Freight Prepaid</p>		<p>Total Freight Collect</p>	
<p>3839.00</p>		<p>Total Freight</p>	



Carrier's Reference: **63935365** **B/L-No.:** **HLCULI3240225682** **Page:** **2 / 3**

Export References:

Forwarding Agent:
PALACIOS & ASOCIADOS AGENTES DE
ADUANA
JR. LAMBAYEQUE NRO. ***

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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.FEB.2024**

Freight payable at: **ORIGIN** **Number of original Bs/L:** **3**

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

MTD17312 (FB:;:;)

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

SHIPPED ON BOARD, DATE : 26.FEB.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: EMMA A VOYAGE: 409N

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
 GDCEI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, 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.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00	CTR	1	USD	50,00	
EU EMISS.ALLOWANCE	134,00	CTR	1	USD	134,00	
MARINEFUEL RECOVER	1542,00	CTR	1	USD	1542,00	
TRANSP ADDL DEST	860,00	CTR	1	USD	860,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	18,00	CTR	1	EUR		18,00
THC DESTINATION	285,00	CTR	1	EUR		285,00
LIFT ON/OFF DESTIN	50,00	CTR	1	EUR		50,00
ADMIN FEE DEST	58,00	BIL	1	EUR		58,00
EQUIPM.MAINTEN.FEE	40,00	CTR	1	EUR		40,00
LUMPSUM				USD	958,00	