

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 SLU

Carrier's Reference: 67955418 **B/L-No.:** HLCULI3240629420 **Page:** 2 / 3
Export References:

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

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): CAPE CITIUS **Voyage-No.:** 426N

Place of Delivery:
SENDAI - SHINKO, MIYAGI

Port of Loading:
PAITA, PERU

Port of Discharge:
YOKOHAMA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HAMU 9000006 SEALS : HLG6773722 003PL031526	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1066 BAGS FROZEN GIANT SQUID WINGS ALAS DE POTON CONGELADO DOSIDICUS GIGAS FREIGHT PREPAID PAYABLE BY INTERATLANTIC FISH S.L.U. AT SPAIN HS CODE: 030743 NET WEIGHT 23,985.00 KGS TEMPERATURE TO BE SET AT -20,0 C	24850,000 KG	30,000 MTQ
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	1066 BAGS	24850,000 KG	30,000 MTQ

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

Movement: FCL/FCL **Currency:**

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.

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

Place and date of issue:
LIMA 24 . JUN. 2024
Freight payable at: SPAIN **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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SHIPPED ON BOARD, DATE : 24.JUN.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE CITIUS VOYAGE: 426N

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,	133,	Per Box,	+18%,	Depot
GATE IN,	Impo empty handling,	USD,	205,	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.

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