

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,

Carrier's Reference: 67935339 **B/L-No.:** HLCULI3240225576 **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:
PALACIOS & ASOCIADOS AGENTES DE
ADUANA
JR. LAMBAYEQUE NRO.***

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): EMMA A **Voyage-No.:** 409N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
VIGO, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9326815 SEALS : HLG6773004 003PL029637	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1337 POLYBAGS FROZEN GIANT SQUID RINGS ANILLAS DE POTON CONGELADO DOSIDICUS GIGAS 200 BOXES FROZEN GIANT SQUID TENTACLES REJOS DE POTON CONGELADO DOSIDICUS GIGAS 100 BOXES FROZEN GIANT SQUID BUTTONS BOTONES DE POTON CONGELADO DOSIDICUS GIGAS TEMPERATURA -22C SHIPPED ON BOARD 26.02.2024 WOODEN PACKING: NOT APLICABLE FREE TIME DEMURRAGE 30 DAYS AT DESTINATION FREIGHT PREPAID BY INTERATLANTIC	28980,000 KGM	

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: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
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)					

Total Freight Prepaid	Total Freight Collect	Total Freight
3019.00		

MTD17312 (FB:1:1:1)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 FISH SLU AT SPAIN
 TEMPERATURE TO BE SET AT -20,0 C

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

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
 GDCl, 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.

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 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	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	6,09	CTR	1	EUR		6,09
THC DESTINATION	270,00	CTR	1	EUR		270,00
WHARFAG ADMIN DEST	55,00	CTR	1	EUR		55,00
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
EQUIPM.MAINTEN.FEE	125,00	CTR	1	EUR		125,00
LUMPSUM				USD	998,00	