

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:	B/L-No.:	Page:
64956339	HLCULI3240638595	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. 210 URB. SANTA

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): **MERSIN EXPRESS** **Voyage-No.:** **427N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
FUZHOU CHANGLE INTERNATIONAL APT, C

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9045459 SEALS : HLG6773904 003PL031589	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS FROZEN GIANT SQUID TUBES AND WINGS TUBO ALAS DE POTON CONGELADO DOSIDICUS GIGAS FREIGHT PREPAID BY INTERATLANTIC FISH SLU AT SPAIN HS CODE: 030743 NET WEIGHT: 27,000.00 KGS. TEMPERATURE TO BE SET AT -20,0 C	27770,000 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]			
Total No. of Containers received by the Carrier:		Packages received by the Carrier:				DRAFT	
2							
Movement: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			
4100.00							

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 **01.JUL.2024**

Freight payable at: **VIGO, 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
HLBU 9747265 SEALS : HLG6773910 003PL031692	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1350 BAGS FROZEN GIANT SQUID TUBES AND WINGS TUBO ALAS DE POTON CONGELADO DOSIDICUS GIGAS FREIGHT PREPAID BY INTERATLANTIC FISH SLU AT SPAIN HS CODE: 030743 NET WEIGHT: 27,000.00 KGS. TEMPERATURE TO BE SET AT -20,0 C	29000,000	KGM
	=====	=====	
	2700 BAGS	56770,000	KGM

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

SHIPPED ON BOARD, DATE : 01.JUL.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 427N

FREIGHT PAYABLE ELSEWHERE

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00 CTR	1	USD	100,00	
MARINEFUEL RECOVER	1272,00 CTR	1	USD	2544,00	
THC DESTINATION	1098,00 CTR	1	CNY		2196,00
DEST.DOCUMENT FEE	500,00 BIL	1	CNY		500,00
EQUIPM.MAINTEN.FEE	95,00 CTR	1	CNY		190,00
LUMPSUM			USD	1456,00	