

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:	B/L-No.:	Page:
66290703	HLCULI3240701010	2 / 3
Export References:		

**Consignee (not negotiable unless consigned to order):**  
**INTERATLANTIC FISH S.L.U.**  
**CALLE CONCEPCION ARENAL, NO. 1,**  
**PLANTA 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.**  
**CALLE CONCEPCION ARENAL, NO. 1,**  
**PLANTA 1 36201 VIGO, ESPANA**

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** IZMIT EXPRESS **Voyage-No.:** 428N

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**FUZHOU, CHINA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	<b>2 CNTRS</b> <b>2895 BAGS</b> <b>FROZEN GIANT SQUID</b> <b>TUBES AND WINGS</b> <b>TUBO ALAS DE POTON</b> <b>CONGELADO</b> <b>DOSIDICUS GIGAS</b> <b>FREIGHT PREPAID BY</b> <b>INTERATLANTIC FISH SLU</b> <b>AT SPAIN</b> <b>HS CODE: 030743</b> <b>NET WEIGHT: 24,000.00 KGS.</b> <b>TEMPERATURE TO BE SET AT -20,0 C</b>	<b>58840,002</b> <b>KGM</b>	
	<b>TTNU 8286033 40'RT SLAC*:1471 BAGS</b> <b>SEALS : HLG6773792 003PL031691</b> <b>UACU 4776108 40'RT SLAC*:1424 BAGS</b> <b>SEALS : HLG6773928 003PL031816</b>	<b>30370,000</b> <b>KGM</b> <b>28470,002</b> <b>KGM</b>	

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:
2	

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

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

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** **08.JUL.2024**

Freight payable at:	Number of original Bs/L:
<b>VIGO, SPAIN</b>	<b>3</b>

Total Freight Prepaid	Total Freight Collect	Total Freight
<b>4500.00</b>		

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

MTD17312 (FB:;:;)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2895 BAGS	58840,002	KGM

SHIPPED ON BOARD, DATE : 08.JUL.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 428N

**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	
CANCEL/ROLL/NOSHOW	400,00	CTR	1	USD	400,00	
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	