

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018



Shipper:
EXPORTADORA CETUS S.A.C.
AV. LOS DIAMANTES MZA. C LOTE. 7
Z.I.
SEGUNDA ETAPA
(A ESPALDAS DE SEAFROST)
PIURA - PAITA - PAITA, PERU

Carrier's Reference: 55245507 **B/L-No.:** HLCULI3210204405 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
ECHALAR FISHING CO.(PTY) LTD
CROSSBERTH COLD STORE, MONUMENT
ROAD
8001, CAPE TOWN, SOUTH AFRICA

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
IN X FREIGHT (PTY) LTD
14 DORSETSHIRE STREET PAARDEN
EILAND
7405 CAPE TOWN SOUTH AFRICA
MAIL: MARIA@INXFREIGHT.CO.ZA

Consignee's Reference:
Place of Receipt:

Vessel(s): MARIANETTA **Voyage-No.:** 106E

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
CAPE TOWN, SOUTH AFRICA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1204413 SEALS : 003PL016528 HLD11338255 0006076	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1250 BAGS FROZEN GIANT SQUID FILLET (DOSIDICUS GIGAS) NET WEIGHT: 25,000 KG GROSS WEIGHT: 26,920 KG TEMPERATURE TO BE SET AT -22,0 C	26920,000 KGM	25,000 MTQ
	=====	=====	=====
	1250 BAGS	26920,000 KGM	25,000 MTQ
	TARE WEIGHT	GROSS VOLUME	
TCLU 1204413	4750,000 KGM	25,000 MTQ	

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

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:				
1					
Movement:	Currency:				
FCL/FCL	USD				
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	
4486.00					

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

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 **13.FEB.2021**

Freight payable at: **ORIGIN** Number of original Bs/L: **6**

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

SHIPPED ON BOARD, DATE : 13.FEB.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MARIANETTA VOYAGE: 106E

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	286,00	CTR	1	USD	286,00	
THC DESTINATION	4190,00	CTR	1	ZAR		4190,00
NAVIS RELEASE DEST	180,00	CTR	1	ZAR		180,00
CLEANING CHARG.DES	671,00	CTR	1	ZAR		671,00
ADMIN FEE DEST	695,00	BIL	1	ZAR		695,00
CARGO RELEASE FEE	350,00	CTR	1	ZAR		350,00
LUMPSUM				USD	4200,00	