

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



Shipper:
INVERSIONES PESQUERAS LIGURIA S.A.C.
ON BEHALF OF J.MARR (SEAFOODS)
LIMITED LIVINGSTONE ROAD HESSLE
EAST YORKSHIRE UNITED KINGDOM HU13 0EE

Carrier's Reference: 60214287 **B/L-No.:** HLCULI3230255833 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
SOCOCI
BVD VALERY GISCARD D ESTAING
03 BP 1590 GRAND CARREFOUR DE TREICHVILLE
ABIDJAN, IVORY COAST

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SOCOCI
BVD VALERY GISCARD D ESTAING
03 BP 1590 GRAND CARREFOUR DE TREICHVILLE
ABIDJAN, IVORY COAST

Consignee's Reference:
Place of Receipt:

Vessel(s): MONTEVIDEO EXPRESS **Voyage-No.:** 3204N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
ABIDJAN, IVORY COAST

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	5 CNTRS 4200 CARTONS 105.00 MT FROZEN FISH TOTAL NET WEIGHT: 105.00 MT TOTAL GROSS WEIGHT: 111.93 MT	111930,000 KGM	
	FREIGHT PREPAID TEMPERATURE TO BE SET AT -20,0 C		
HLBU 9321840 40'RT SLAC*:840 CARTONS SEALS : 003PL026992 HLG2622951 002IC000491 0505155 KKTYA068Y0		22290,000 KGM	
CRLU 1294934 40'RT SLAC*:840 CARTONS SEALS : HLG2622916 003PL026995 0504824 002IC000494 KKTYA06930		22440,000 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: 5 **Packages received by the Carrier:**

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.MAR.2023**

Freight payable at: UK BY J.MARR **Number of original Bs/L:** 3

Total Freight Prepaid: 28956.20 **Total Freight Collect:** **Total Freight:**

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 9657855	40'RT SLAC*:840 CARTONS	22370,000	
SEALS : KKTYA068PO	HLG2622911 003PL026994	KGM	
0504799	002IC000492		
CSVU 7504979	40'RT SLAC*:840 CARTONS	22310,000	
SEALS : HLG2622990	003PL026991 002IC000490	KGM	
0504738	KKTY06SFO		
NIDU 6206598	40'RT SLAC*:840 CARTONS	22520,000	
SEALS : KKTYA069BO	HLG2622912 003PL026993	KGM	
0504823	002IC000493		
*SLAC = Shipper's Load, Stow, Weight and Count			
=====		=====	
4200 CARTONS		111930,000	KGM

SHIPPED ON BOARD, DATE : 08.MAR.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MONTEVIDEO EXPRESS VOYAGE: 3204N

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, 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.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	75,00	CTR	1	USD	375,00	
SEAFREIGHT	4300,00	CTR	1	USD	21500,00	
CARR. SECURITY FEE	15,00	CTR	1	USD	75,00	
MARINEFUEL RECOVER	872,00	CTR	1	USD	4360,00	
PANAMA CANAL CHGE.	490,00	CTR	1	USD	2450,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR	150,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
CLEANING CHARG.DES	24,00	CTR	1	EUR		120,00
CUSTOMS CLEARANCE	8,00	BIL	1	EUR		8,00
ADMIN FEE DEST	61,00	BIL	1	EUR		61,00
CONTR MAINTEN.FEE	76,00	CTR	1	EUR		380,00