

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: 60502859 | **B/L-No.:** HLCULI3220741474 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
CDPA-CI 05
BP 86 ABIDJAN 05
COTE D IVOIRE

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CDPA-CI 05
BP 86 ABIDJAN 05
COTE D IVOIRE

Consignee's Reference:
Place of Receipt:

Vessel(s): COSCO SHIPPING VOLGA | **Voyage-No.:** 2224N

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 6750 CARTONS 135.00 MTS FROZEN FISH NET WEIGHT: 135.00 MTS GROSS WEIGHT: 143.870 MTS TEMPERATURE TO BE SET AT -20,0 C | 143870,000 KGM | |

| | | | |
|--------------------------------|---------|-----------|--|
| TCLU 1376433 40'RT SLAC*:1350 | CARTONS | 29080,000 | |
| SEALS : HLG2577492 003PL024134 | | KGM | |
| TCLU 1179692 40'RT SLAC*:1350 | CARTONS | 28730,000 | |
| SEALS : HLG2577413 003PL024136 | | KGM | |
| TCLU 1089747 40'RT SLAC*:1350 | CARTONS | 28640,000 | |
| SEALS : HLG2577420 003PL024135 | | KGM | |
| TCLU 1273163 40'RT SLAC*:1350 | CARTONS | 28630,000 | |
| SEALS : HLG2575777 003PL024132 | | KGM | |
| HLBU 9316709 40'RT SLAC*:1350 | CARTONS | 28790,000 | |
| SEALS : HLG2575821 003PL024133 | | KGM | |

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

| | | | | |
|--|------|---|------------|--------------|
| 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 27. JUL. 2022 Freight payable at: Number of original Bs/L: 6 | | | | |
| FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT) | | | | |

| | | |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
| 37135.00 | | |

MTD17312 (FB:1:1:1)

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|------------|---------|
| | ===== | ===== | |
| | 6750 CARTONS | 143870,000 | KGM |

SHIPPED ON BOARD, DATE : 27.JUL.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: COSCO SHIPPING VOLGA VOYAGE: 2224N

FREIGHT PREPAID

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, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, 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.

| CHARGE | RATE BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|-------------|-------|------|----------|---------|
| THC ORIGIN | 75,00 CTR | 1 | USD | 375,00 | |
| SEAFREIGHT | 5800,00 CTR | 1 | USD | 29000,00 | |
| CARR. SECURITY FEE | 15,00 CTR | 1 | USD | 75,00 | |
| MARINEFUEL RECOVER | 1040,00 CTR | 1 | USD | 5200,00 | |
| PANAMA CANAL CHGE. | 490,00 CTR | 1 | USD | 2450,00 | |
| SEC.MANIF.DOCUMENT | 35,00 BIL | 1 | USD | 35,00 | |
| TMNL SECURITY DEST | 30,00 CTR | 1 | EUR | | 150,00 |
| 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 |