

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: SWB-No.: Page:
 69154286 HLCULI3220552690 2 / 3
 Export References:

Consignee:

STE SONAM ABIDJAN
 BD DE MARSEILLE CARREFOUR
 RUE DE CHEVALIER DE CLIEU, ZONE 4
 18 BP 2502 ABIDJAN 18
 COTE D IVOIRE

Forwarding Agent:

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Notify Address (Carrier not responsible for failure to notify):

STE SONAM ABIDJAN
 BD DE MARSEILLE CARREFOUR
 RUE DE CHEVALIER DE CLIEU, ZONE 4
 18 BP 2502 ABIDJAN 18
 COTE D IVOIRE

Consignee's Reference:

Place of Receipt:

Vessel(s):

COSCO SHIPPING VOLGA

Voyage-No.:

2215N

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:
	2 CNTRS 2660 CARTONS 53.200 MT FROZEN WHOLE ROUND MACKEREL (SCOMBER JAPONICUS)	57520,000 KGM	
	2,660 CARTONS		
	NET WEIGHT: 53.200 MT GROSS WEIGHT: 57.520 MT		
	TEMPERATURE TO BE SET AT -20,0 C		
	TCLU 1043577 40'RT SLAC*:1330 CARTONS SEALS : 002IC000334 HLG2562833 0480519 003PL023453	28800,000 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:

Packages received by the Carrier:

2

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/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/ 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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Place and date of issue:

LIMA, PERU

24.MAY.2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9055518 40'RT	SLAC*:1330 CARTONS	28720,000	
SEALS : 003PL023454	002IC000335 HLG2562834		KGM
0480520			
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2660 CARTONS	57520,000	KGM

SHIPPED ON BOARD, DATE : 24.MAY.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: COSCO SHIPPING VOLGA VOYAGE: 2215N

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.

FREIGHT PREPAID

DRAFT