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| SHIPPER/EXPORTER INVERSIONES PESQUERAS LIGURIA S.A.C | | BOOKING NO. LIMD06522600 | BILL OF LADING NO. ONEYLIMD06522600 |
| CONSIGNEE ETS HAROUNA DIA 01 BP 4161 OUAGADOUYOU 01 - BURKINA FASO | | EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) ON BEHALF OF J.MARR (SEAFOODS) LIMITED LIVINGSTONE ROAD HESSLE | |
| NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) TEAMWORK LOGISTICS LTD TFS BUILDING 201/202 COMMUNITY 1 PO BOX CO 2078 - TEMA, GHANA | | FORWARDING AGENT-REFERENCES FMC NO. | |
| PRE-CARRIAGE BY | PLACE OF RECEIPT CALLAO, PERU | RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void. | |
| OCEAN VESSEL VOYAGE NO. FLAG MSC RUBY FA315R | PORT OF LOADING CALLAO, PERU | FINAL DESTINATION (for the Merchant's reference only) | |
| PORT OF DISCHARGE TEMA, GHANA | PLACE OF DELIVERY TEMA, GHANA | TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY | |

| (CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER | | | | | |
|---|---|-----|------------------------------|---------------|-------------------|
| CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | GROSS MEASUREMENT |
| BMOU9857296 / LAAA03530 003PL027757 PC83205 002IC000533 | / | | 1350 CARTONS /FCL / FCL/40RQ | 28890.000KGS/ | |
| KKFU6772062 / LAAA03481 003PL027749 PC76473 002IC000502 | / | | 1350 CARTONS /FCL / FCL/40RQ | 28930.000KGS/ | |
| ONEU9020175 / LAAA03439 003PL027754 PC76482 002IC000528 | / | | 1350 CARTONS /FCL / FCL/40RQ | 29020.000KGS/ | |
| ONEU9061430 / LAAA03447 | / | | 1350 CARTONS /FCL / FCL/40RQ | 29050.000KGS/ | |

*** TO BE CONTINUED ON ATTACHED LIST ***

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

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|---|-------------|------------------------------------|--------------|----------------|---------------|---|
| FREIGHT & CHARGES PAYABLE AT / BY: LIVERPOOL, MERSEYSIDE TEMA | | SERVICE CONTRACT NO. LIVN00113A | DOC FORM NO. | COMMODITY CODE | EXCHANGE RATE | [3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 23 APR 2023 PLACE OF BILL(S) ISSUE LIMA DATED 23 APR 2023 |
| CODE | TARIFF ITEM | FREIGHTED AS | RATE | PREPAID | COLLECT | |
| OCEAN FREIGHT 1 | | 12/40RQ | 3500.00 | USD 42000.00 | | |
| OBS ONE BUNKER | | 12.000 | 1056.00 | USD 12672.00 | | |
| THL TERMINAL | | 12.000 | 105.00 | USD 1260.00 | | |
| TSD TERMINAL | | 12.000 | 20.00 | | USD 240.00 | |
| CSS CARRIER | | 12.000 | 15.00 | USD 180.00 | | |
| DOC DOC FEE | | 1.000 | 55.00 | USD 55.00 | | |

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|--|--|-------|--------------|------------|---|
| The printed terms and conditions on this Bill are available at its website at www.one-line.com | | TOTAL | USD 56167.00 | USD 240.00 | SIGNED BY: OCEAN NETWORK EXPRESS (PERU) |
| , as agent for and on behalf of | | | | | |

TOTAL PREPAID IN PAYMENT CURRENCY GBP .00 LIVERPOOL, MERSEYSIDE



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: MSC RUBY FA315R

B/L NO.: ONEYLIMD06522600

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|---|--|--------|--|-------------------------------|-------------|
| SCEU9000674 / | 003PL027758 PC83212 002IC000532 LAAA03488 | / | 1350 CARTONS | /FCL / FCL/40RQ/28970.000KGS/ | |
| TEMU9112413 / | 003PL027755 PC83220 002IC000529 LAAA03444 | / | 1350 CARTONS | /FCL / FCL/40RQ/29020.000KGS/ | |
| TTNU8609060 / | 003PL027752 PC76451 002IC000526 LAAA03490 | / | 1350 CARTONS | /FCL / FCL/40RQ/28940.000KGS/ | |
| TTNU8770156 / | 003PL027760 PC83214 002IC000530 LAAA03443 | / | 1350 CARTONS | /FCL / FCL/40RQ/28886.000KGS/ | |
| TTNU8797901 / | 003PL027751 PC76477 002IC000525 LAAA03483 | / | 1350 CARTONS | /FCL / FCL/40RQ/28846.000KGS/ | |
| TTNU8827441 / | 003PL027753 PC76464 002IC000527 LAAA03565 | / | 1350 CARTONS | /FCL / FCL/40RQ/29096.000KGS/ | |
| TTNU8834902 / | 003PL027748 PC76486 002IC000501 LAAA03527 | / | 1350 CARTONS | /FCL / FCL/40RQ/29026.000KGS/ | |
| TTNU8866031 / | 003PL027759 PC83216 002IC000531 LAAA03480 | / | 1350 CARTONS | /FCL / FCL/40RQ/28770.000KGS/ | |
| 1.BMOU9857296: SEAL:0014596 TR:260000836761 | 16200 CARTONS | | 12 CTNRS 16200 CARTONS FRESH FROZEN FISH TOTAL NET WEIGHT: 324.00 TM TOTAL GROSS WEIGHT: 347.444 MT GOODS IN TRANSIT TO BURKINA FASO FREIGHT PREPAID CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF - 20 DEGREES CELSIUS | 347444.000KGS | |
| 2.KKFU6772062: SEAL:0014602 TR:260000836744 | | | | | |
| 3.ONEU9020175: SEAL:0014591 TR:260000836742 | | | | | |
| 4.ONEU9061430: SEAL:0014595 TR:260000836760 | | | | | |
| 5.SCEU9000674: SEAL:0014592 TR:260000836749 | | | | | |
| 6.TEMU9112413: SEAL:0014577 TR:260000836747 | | | | | |
| 7.TTNU8609060: SEAL:0014594 TR:260000836764 | | | | | |
| 8.TTNU8770156: SEAL:0014530 TR:260000836746 | | | | | |
| 9.TTNU8797901: SEAL:0014578 | | | | | |

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: MSC RUBY FA315R

B/L NO.: ONEYLIMD06522600

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|---|--------|----------------------|--------------|-------------|
| TR:260000836748 10.TTNU8827441: SEAL:0014601 TR:260000836743 11.TTNU8834902: SEAL:0014593 TR:260000836765 12.TTNU8866031: SEAL:0014603 TR:260000836745 | | | | | |
| OCEAN FREIGHT PREPAID PERU BL CLAUSE: "THE TERM FCL/FCL MEANS THAT THE CONTAINER WAS LOADED AND SEALED AT ORIGIN BY THE SHIPPER AND IT WILL BE DELIVERED TO CY/CY-PORT TERMINAL CONTAINER YARD AT THE DESTINATION. THE TERM FCL/FCL DO NOT EXTENT THE RESPONSIBILITY OF THE CARRIER FOR THE DELIVERY OF THE GOODS, WHICH ENDS AT THE CONTAINER YARD OF THE PORT OF DESTINATION. OCEAN NETWORK EXPRESS PTE LTD "ONE-LINE" WILL NOT TAKE ANY RESPONSIBILITY FOR INLAND TRANSPORTATION AND/OR IMPROPER DELIVERY OF CARGO BY ANY TERMINAL AND/OR BONDED WAREHOUSES AREA" PERU BL CLAUSE:IN COMPLIANCE WITH DL 1492 AND DS 001-2021-MINCETUR, CARRIERS ARE OBLIGED TO INFORM THAT ALL SHIPMENTS INVOLVING PERUVIAN PORTS ARE SUBJECT TO ADDITIONAL LOCAL CHARGES AND SERVICE FEES RELATED TO CARGO AND EQUIPMENT. DETAILED INFORMATION CAN BE FOUND IN HTTPS://LA.ONE-LINE.COM/EN/STANDARD-PAGE/PERU-LOCAL-SURCHARGES (TO ACCESS THE SITE, PLEASE SEARCH IT IN LOWER CASE). MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES TO BE PAID IN PERU TO THE COMPANY PERFORMING THE SERVICE. | | | | | |

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER