

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: 60492119 SWB-No.: HLCULI3220623596 Page: 2 / 3
Export References:

Consignee:

SOCO CI
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):

SOCO CI
BVD VALERY GISCARD D ESTAING
03 BP 1590 GRAND CARREFOUR DE
TREICHVILLE
ABIDJAN, IVORY COAST

Consignee's Reference:

Place of Receipt:

Vessel(s):

CARTAGENA EXPRESS

Voyage-No.:

2218N

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
2647 CARTONS
52.940 MT FROZEN WHOLE ROUND
MACKEREL (SCOMBER JAPONICUS)
NET WEIGHT: 52.940 MT
GROSS WEIGHT: 56.910 MT
FREIGHT PREPAID
TEMPERATURE TO BE SET AT -20,0 C

56910,000
KGM

HLXU 8742944 40'RT SLAC*:1350 CARTONS
SEALS : HLG2562631 003PL023614 005223
TCLU 1202529 40'RT SLAC*:1297 CARTONS
SEALS : HLG2562633 003PL023615 005222
*SLAC = Shipper's Load, Stow, Weight and Count

29080,000
KGM
27830,000
KGM

=====
2647 CARTONS

=====
56910,000
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 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. 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

15.JUN.2022

Freight payable at:

AT UK

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

Total Freight Prepaid

12891.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

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

MTD17312 (FE...) Plain

Sea Waybill - Not Negotiable

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 15.JUN.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 2218N

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	150,00	
SEAFREIGHT	5100,00	CTR	1	USD	10200,00	
CARR. SECURITY FEE	15,00	CTR	1	USD	30,00	
MARINEFUEL RECOVER	748,00	CTR	1	USD	1496,00	
PANAMA CANAL CHGE.	490,00	CTR	1	USD	980,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR		60,00
CLEANING CHARG.DES	24,00	CTR	1	EUR		48,00
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		152,00