

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:** 61547622 | **B/L-No.:** HLCULI3230255877 | **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:
	4 CNTRS 4400 BAGS 88 MT FROZEN FISH TOTAL NET WEIGHT: 88 MT TOTAL GROSS WEIGHT: 91.14 MT	91140,000 KGM	
	FREIGHT PREPAID		
	TEMPERATURE TO BE SET AT -20,0 C		
	TCLU 1029774 40'RT SLAC*:1100 BAGS SEALS : HLG2622926 003PL027512 002IC000504 0504816 KKTYA068HO	22700,000 KGM	
	CSVU 7503057 40'RT SLAC*:1100 BAGS SEALS : HLG2622967 003PL027516 002IC000497 0504814 KKTYA00WT0	22800,000 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:** 4 | **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** | **08.MAR.2023**

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

**Total Freight Prepaid:** 23043.00 | **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 9401523	40'RT SLAC*:1100 BAGS	22780,000	
SEALS : KKYA00VA0	HLG2622980 003PL027515		KGM
002IC000496	0504813		
HLXU 8714053	40'RT SLAC*:1100 BAGS	22860,000	
SEALS : KKYA00WP0	HLG2622919 003PL027514		KGM
0504815	002IC000498		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	4400 BAGS	91140,000	KGM

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

LIBERACION DEL BL ORIGINAL  
 EN UK A FAVOR DE  
 JMARR PREVIA CONFIRMACION

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	300,00	
SEAFREIGHT	4300,00	CTR	1	USD	17200,00	
CARR. SECURITY FEE	15,00	CTR	1	USD	60,00	
MARINEFUEL RECOVER	872,00	CTR	1	USD	3488,00	
PANAMA CANAL CHGE.	490,00	CTR	1	USD	1960,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR		120,00
CLEANING CHARG.DES	24,00	CTR	1	EUR		96,00
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		304,00