

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



Shipper:
PESQUERA EXALMAR S.A.A.
AV. VICTOR ANDRES BELAUNDE 214
OF.201, SAN ISIDRO LIMA 27, PERU ON
BEHALF OF J.MARR (SEAFOODS) LIMITED
LIVINGSTONE ROAD HESSLE EAST
YORKSHIRE UNITED KINGDOM HU13 0EE

Carrier's Reference: 83157989 **B/L-No.:** HLCULI3190315613 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
SONAL SARL
BD DE VRIDI, PORT DE PECHE
04 BP 1293
ABIDJAN 04
IVORY COAST

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SONAL SARL
BD DE VRIDI, PORT DE PECHE
04 BP 1293
ABIDJAN 04 IVORY COAST

Consignee's Reference:

Place of Receipt:

Vessel(s): CMA CGM JEAN GABRIEL **Voyage-No.:** 9106N

Place of Delivery:

Port of Loading: CALLAO, PERU

Port of Discharge: ABIDJAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	2 CNTRS 2680 CARTON 53.600 MT FROZEN WHOLE JACK MACKEREL TRACHURUS MURPHYI FREIGHT PAYABLE AT LIVERPOOL UK TEMPERATURE TO BE SET AT -20,0 C	58140,000 KGM	
HLXU 8771428 40'RT SLAC*:1340 SEALS : HLD6677730 003PL006433 0000783 0650145	CARTON	29060,000 KGM	
HLXU 8753070 40'RT SLAC*:1340 SEALS : HLD6677729 003PL006432 0650146 0008431	CARTON	29080,000 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: 2
 Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
THO	75,00	CTR		1 P	150,00
MFR	332,00	CTR		1 C	
TSD	30,00	CTR		1 C	
LUMPSUM				C	

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, PERU 19.MAR.2019**

Freight payable at: **GREAT BRITAIN** Number of original Bs/L: **3**

Total Freight Prepaid: **150.00** 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
	=====	=====	
	2680 CARTON	58140,000	KGM

SHIPPED ON BOARD, DATE : 19.MAR.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 9106N

DEMURRAGE CLAUSE MOROCCO

GENERALS:

FIRST 7 DAYS (SSHINC)* FREE
 FROM 8TH TO 14TH DAY (SSHINC)* MAD 227/20'/DAY MAD 454/40'/DAY
 FROM 15TH TO 21ST DAY (SSHINC)* MAD 378/20'/DAY MAD 756/40'/DAY
 FROM 22ND TO 31ST DAY (SSHINC)* MAD 529/20'/DAY MAD 1058/40'/DAY
 THEREAFTER MAD 619/20'/DAY MAD 1238/40'/DAY

SPECIALS (EXCL. REEFER):

FIRST 7 DAYS (SSHINC)* FREE
 FROM 8TH TO 14TH DAY (SSHINC)* MAD 378/20'/DAY MAD 756/40'/DAY
 FROM 15TH TO 21ST DAY (SSHINC)* MAD 529/20'/DAY MAD 1058/40'/DAY
 FROM 22ND TO 31ST DAY (SSHINC)* MAD 681/20'/DAY MAD 1362/40'/DAY
 THEREAFTER MAD 797/20'/DAY MAD 1594/40'/DAY

REEFERS:

FIRST 3 DAYS (SSHINC)* FREE
 FROM 4TH TO 8TH (SSHINC)* MAD 715/TEU/DAY
 FROM 9TH TO 18TH (SSHINC)* MAD 786/TEU/DAY
 FROM 19TH TO 33RD (SSHINC)* MAD 894/TEU/DAY
 THEREAFTER MAD 1037/TEU/DAY

*) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

THE DEMURRAGE PERIOD TO COUNT FROM 8 A.M. ON THE DAY FOLLOWING COMPLETION OF DISCHARGE UNTIL THE DAY ON WHICH THE CONTAINER(S) BEING RETURNED TO THE CARRIER'S TERMINAL EMPTY

STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

FREIGHT COLLECT