

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



Shipper:
PESQUERA EXALMAR S.A.A.
AV. VICTOR ANDRES BELAUNDE 214
OF.201, SAN ISIDRO LIMA 27,
PERU ON BEHALF OF GLOBAL
FOODS SUPPLIES
S.L, PALMA DE MALLORCA SPAIN

Carrier's Reference: 83365735 | **B/L-No.:** HLCULI3190421300 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
SOPRAC
01 BP 903, PORT DE PECHE, SAN PEDRO
- IVORY COAST

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SOPRAC
01 BP 903, PORT DE PECHE,
SAN PEDRO - IVORY COAST

Consignee's Reference:
Place of Receipt:

Vessel(s): CMA CGM NIAGARA | **Voyage-No.:** 9111N

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:
HLBU 9108290 SEALS : HLD7716546 003PL007218 0484215	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1290 CARTONS 25.800 MT FROZEN JACK MACKEREL WR (TRACHURUS MURPHYI) 500G +, BLOCK IN 20 CARTONS. FDI: 41231 BSC: 766543 NET WEIGHT: 25.800 MT GROSS WEIGHT: 28.380 MT TEMPERATURE TO BE SET AT -18,0 C	28380,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1290 CARTONS	28380,000 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: 1 | 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	75,00
MFR	358,00	CTR		1 P	358,00
TSD	30,00	CTR		1 C	
LUMP SUM				P	3450,00

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 23.APR.2019

Freight payable at: **ORIGIN** | Number of original Bs/L: **3**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3883.00		

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 23.APR.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM NIAGARA VOYAGE: 9111N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT