

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*

Carrier's Reference: 83377339 **B/L-No.:** HLCULI3190422229 **Page:** 2 / 4
Export References:

Consignee (not negotiable unless consigned to order):
IMPROCI SARL
18 BP 2688
PORT DE PECHE
TRECHVILLE
ABIDJAN 18
COTE D'IVOIRE

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
IMPROCI SARL
18 BP 2688
PORT DE PECHE
TRECHVILLE
ABIDJAN 18
COTE D'IVOIRE

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:
	10 CNTRS 12950 CARTONS 259.000 MT FROZEN WHOLE JACK MACKEREL * EAST YORKSHIRE UNITED KINGDOM HU13 OEE TEMPERATURE TO BE SET AT -20,0 C	284900,000	KG

GESU 9349533 40'RT SLAC*:1295	CARTONS	28490,000	
SEALS : HLD6759819 003PL007233			KG
TCLU 1124529 40'RT SLAC*:1295	CARTONS	28490,000	
SEALS : HLD6759864 003PL007235			KG
TCLU 1029347 40'RT SLAC*:1295	CARTONS	28490,000	
SEALS : HLD6759865 003PL007234			KG
TCLU 1186080 40'RT SLAC*:1295	CARTONS	28490,000	
SEALS : HLD6759870 003PL007232			KG

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] **COPY**

Total No. of Containers received by the Carrier: 10 **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	750,00
MFR	358,00	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 **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
750.00		

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLXU 8744818	40'RT SLAC*:1295 CARTONS	28490,000	
SEALS : HLD6759861	003PL007231		KG
HLXU 8702540	40'RT SLAC*:1295 CARTONS	28490,000	
SEALS : HLD6759935	003PL007229		KG
TCLU 1176760	40'RT SLAC*:1295 CARTONS	28490,000	
SEALS : HLD6759891	003PL007230		KG
TCLU 1017829	40'RT SLAC*:1295 CARTONS	28490,000	
SEALS : HLD6759888	003PL007228		KG
TCLU 1375503	40'RT SLAC*:1295 CARTONS	28490,000	
SEALS : HLD6759850	003PL007227		KG
TCLU 1043350	40'RT SLAC*:1295 CARTONS	28490,000	
SEALS : HLD6759846	003PL007226		KG

*SLAC = Shipper's Load, Stow, Weight and Count

=====
12950 CARTONS

=====
284900,000
KG

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

COPY
COPY
COPY

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

 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 PREPAID

ALREADY AMENDED BY THE PALANPR

