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|--|---------------------------|---|--------------------------------|
|  | | BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT | SCAC MAEU B/L No. 968116583 |
| 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 | | Booking No. 968116583 | Svc Contract 3182630 |
| Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") AMEX FISHING INDUSTRIES LIMITED 152 IDIMU ROAD, EGBEDA. ALIMOSHO LAGOS, NIGERIA | | Notify Party (see clause 22) AMEX FISHING INDUSTRIES LIMITED 152 IDIMU ROAD, EGBEDA. ALIMOSHO LAGOS, NIGERIA | |
| Vessel (see clause 1 + 19) SAFMARINE MAKUTU | Voyage No. 909W | Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1) | |
| Port of Loading Callao | Port of Discharge Onne | Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) | |

PARTICULARS FURNISHED BY SHIPPER

| | | |
|---|--------------------------|----------------------------|
| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 6 containers said to contain 7770 CARTONS 155.400 MT FROZEN WHOLE JACK MACKEREL TRACHURUS MURPHYI FREIGHT PAYABLE AT LIVERPOOL UK MF20180061613 BA03020180003288 FRESH FROZEN FISH MSWU1001395 ML-PE0397980 40 REEF 9'6 1295 CARTONS 27940.000 KGS 40.000 CBM Temperature: -20.0 C Shipper Seal : 0000741 Customs Seal : 003PL006244 Veterinarian Seal : 0548988 Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14) | Weight 167330.000 KGS | Measurement 240.000 CBM |
|---|--------------------------|----------------------------|

VERIFY

 COPY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|--|--|---|---|--|---------|
| Charges Name Basic Ocean Freight Destination Certificate Charge Documentation fee - Destination | Prepaid/Collect Collect Collect Collect | Invoice Party J MARR (SEAFOOD) LTD J MARR (SEAFOOD) LTD J MARR (SEAFOOD) LTD | Customer Code 130LDS1328 130LDS1328 130LDS1328 | Collection Business Unit Maersk Line (London) Maersk Line (London) Maersk Line (London) | |
| Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 6 containers | Place of Issue of B/L Lima Peru | SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void. | | | |
| Number & Sequence of Original B(s)/L THREE/3 | Date of Issue of B/L 2019-03-09 | | | | |
| Declared Value (see clause 7.3) | Shipped on Board Date (Local Time) 2019-03-09 | | | | |

Signed for the Carrier Maersk Line A/S

Maersk Line Peru S.A.C.
As Agent(s)

MSWU0015645 ML-PE0397968 40 REEF 9'6 1295 CARTONS 27690.000 KGS 40.000
CBM

Temperature: -20.0 C

Shipper Seal : 0000765

Customs Seal : 003PL006246

Veterinarian Seal : 0548984

MSWU9095512 ML-PE0397287 40 REEF 9'6 1295 CARTONS 27970.000 KGS 40.000
CBM

Temperature: -20.0 C

Shipper Seal : 0000699

Customs Seal : 003PL006245

Veterinarian Seal : 0548990

MWCU5275264 ML-PE0397970 40 REEF 9'6 1295 CARTONS 27900.000 KGS 40.000
CBM

Temperature: -20.0 C

Shipper Seal : 0000621

Customs Seal : 003PL006247

Veterinarian Seal : 0548986

SUDU5031256 ML-PE0397977 40 REEF 9'6 1295 CARTONS 27850.000 KGS 40.000 CBM

Temperature: -20.0 C

Shipper Seal : 0000651

Customs Seal : 003PL006243

Veterinarian Seal : 0548987

MSWU1032014 ML-PE0397976 40 REEF 9'6 1295 CARTONS 27980.000 KGS 40.000
CBM

Temperature: -20.0 C

Shipper Seal : 0000750

Customs Seal : 003PL006248

Veterinarian Seal : 0548989

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature
as per above

FREIGHT COLLECT

| Freight & Charges | | Rate | Unit | Currency | Prepaid | Collect |
|--------------------------------------|-----------------|----------------------|---------------|--------------------------|---------|---------|
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | | |
| Documentation Fee - Origin | Prepaid | PESQUERA EXALMAR SAA | 327S1000750 | Maersk Peru (all Ports) | | |
| Terminal Handling Service - Origin | Prepaid | PESQUERA EXALMAR SAA | 327S1000750 | Maersk Peru (all Ports) | | |
| Port Additional / Port Dues - Import | Collect | J MARR (SEAFOOD) LTD | 130LDS1328 | Maersk Line (London) | | |
| Peak Season Surcharge | Collect | | | | | |
| Peak Season Surcharge | Collect | J MARR (SEAFOOD) LTD | 130LDS1328 | Maersk Line (London) | | |
| Agency Logistics Fee Import | Collect | J MARR (SEAFOOD) LTD | 130LDS1328 | Maersk Line (London) | | |

CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|-----------------|---------------|---------------|--------------------------|---------|
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | |
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