

SHIPPER/EXPORTER INVERSIONES PESQUERAS LIGURIA S.A.C		BOOKING NO. LIMD06425800	BILL OF LADING NO. ONEYLIMD06425800
CONSIGNEE ETS HAROUNA DIA 01 BP 4161 OUAGADOUGOU 01 - BURKINA FASO		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4). ON BEHALF OF J.MARR (SEAFOODS) LIMITED LIVINGSTONE ROAD HESSLE EAST YORKSHIRE UNITED KINGDOM HU13 0EE	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) TEAMWORK LOGISTICS LTD TFS BUILDING 201/202 COMMUNITY 1 PO BOX CO 2078 TEMA, GHANA		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier 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", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT CALLAO, PERU	FINAL DESTINATION (for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG VARAMO 23007N	PORT OF LOADING CALLAO, PERU	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE TEMA, GHANA	PLACE OF DELIVERY TEMA, GHANA		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
KKFU6756333 / LAAA16315 003PL027720 0014533 PC78224		/	1350 CARTONS /FCL / FCL/40RQ	28820.000KGS/	
MORU1127872 / LAAA16313 003PL027722 0014522 PC78210		/	1350 CARTONS /FCL / FCL/40RQ	28870.000KGS/	
ONEU9034667 / LAAA16329 003PL027723 0014524 PC78209		/	1350 CARTONS /FCL / FCL/40RQ	28770.000KGS/	
ONEU9063351 / LAAA16312		/	1350 CARTONS /FCL / FCL/40RQ	28810.000KGS/	

*** TO BE CONTINUED ON ATTACHED LIST ***

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: LIVERPOOL, MERSEYSIDE TEMA		SERVICE CONTRACT NO. LIVN00113A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 17 APR 2023 PLACE OF BILL(S) ISSUE LIMA DATED 17 APR 2023
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
OCEAN FREIGHT 1		10/40RQ	3500.00	USD 35000.00		
OBS ONE BUNKER		10.000	1056.00	USD 10560.00		
THL TERMINAL		10.000	105.00	USD 1050.00		
TSD TERMINAL		10.000	20.00		USD 200.00	
CSS CARRIER		10.000	15.00	USD 150.00		
DOC DOC FEE		1.000	55.00	USD 55.00		

The printed terms and conditions on this Bill are available at its website at www.one-line.com		TOTAL	USD 46815.00	USD 200.00	SIGNED BY: OCEAN NETWORK EXPRESS (PERU)
, as agent for and on behalf of					

TOTAL PREPAID IN PAYMENT CURRENCY GBP .00 LIVERPOOL, MERSEYSIDE



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: VARAMO 23007N

B/L NO.: ONEYLIMD06425800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
SEGU9250397 /	003PL027724 0014523 PC78221 LAAA16326	/	1350 CARTONS	/FCL / FCL/40RQ/28880.000KGS/	
SEGU9314043 /	003PL027719 PC78203 002IC000520 LAAA16262	/	1350 CARTONS	/FCL / FCL/40RQ/28800.000KGS/	
TEMU9108060 /	003PL027728 PC78273 002IC000522 LAAA16327	/	1350 CARTONS	/FCL / FCL/40RQ/29170.000KGS/	
TEMU9164206 /	003PL027721 0014521 PC78225 LAAA16264	/	1350 CARTONS	/FCL / FCL/40RQ/28890.000KGS/	
TEMU9187515 /	003PL027730 002IC000524 0014529 LAAA16314	/	1350 CARTONS	/FCL / FCL/40RQ/28850.000KGS/	
TTNU8154839 /	003PL027718 0014537 PC78228 LAAA16269	/	1350 CARTONS	/FCL / FCL/40RQ/28840.000KGS/	
1.KKFU6756333: SEAL: 002IC000519 TR:260000836727	13500 CARTONS		10 CTNRS 13500 CARTONS FRESH FROZEN FISH TOTAL NET WEIGHT: 270.00 MT TOTAL GROSS WEIGHT: 288.7 MT GOODS IN TRANSIT TO BURKINA FASO FREIGHT PREPAID	288700.000KGS	
2.MORU1127872: SEAL: 002IC000512 TR:260000836728			CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF -20 DEGREES CELSIUS		
3.ONEU9034667: SEAL: 002IC000514 TR:260000836708					
4.ONEU9063351: SEAL: 002IC000513 TR:260000836729					
5.SEGU9250397: SEAL: 0014535 TR: 260000836706					
6.SEGU9314043: SEAL: 0014525 TR: 260000836709					
7.TEMU9108060: SEAL: 002IC000511 TR:260000836707					

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: VARAMO 23007N

B/L NO.: ONEYLIMD06425800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
8.TEMU9164206: SEAL: PC78274 TR: 260000836710					
9.TEMU9187515: SEAL: 002IC000521 TR:260000836726					
10. TTNU8154839 SEAL: 0014527 TR: 260000836730					
<p>OCEAN FREIGHT PREPAID</p> <p>PERU BL CLAUSE: "THE TERM FCL/FCL MEANS THAT THE CONTAINER WAS LOADED AND SEALED AT ORIGIN BY THE SHIPPER AND IT WILL BE DELIVERED TO CY/CY-PORT TERMINAL CONTAINER YARD AT THE DESTINATION. THE TERM FCL/FCL DO NOT EXTEND THE RESPONSIBILITY OF THE CARRIER FOR THE DELIVERY OF THE GOODS, WHICH ENDS AT THE CONTAINER YARD OF THE PORT OF DESTINATION. OCEAN NETWORK EXPRESS PTE LTD "ONE-LINE" WILL NOT TAKE ANY RESPONSIBILITY FOR INLAND TRANSPORTATION AND/OR IMPROPER DELIVERY OF CARGO BY ANY TERMINAL AND/OR BONDED WAREHOUSES AREA"</p> <p>PERU BL CLAUSE: IN COMPLIANCE WITH DL 1492 AND DS 001-2021-MINCETUR, CARRIERS ARE OBLIGED TO INFORM THAT ALL SHIPMENTS INVOLVING PERUVIAN PORTS ARE SUBJECT TO ADDITIONAL LOCAL CHARGES AND SERVICE FEES RELATED TO CARGO AND EQUIPMENT. DETAILED INFORMATION CAN BE FOUND IN HTTPS://LA.ONE-LINE.COM/EN/STANDARD-PAGE/PERU-LOCAL-SURCHARGES (TO ACCESS THE SITE, PLEASE SEARCH IT IN LOWER CASE). MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES TO BE PAID IN PERU TO THE COMPANY PERFORMING THE SERVICE.</p>					

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER