

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:** 84839846 **B/L-No.:** HLCULI3191231079 **Page:** 2 / 4  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**ETS HAROUNA DIA**  
**01 BP 4161 OUAGADOUGOU 01 BURKINA**  
**FASO**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**TEAMWORK FREIGHT SERVICES**  
**TFS BUILDING 201/202 COMMUNITY 1**  
**TEMA GHANA**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** GUAYAQUIL EXPRESS **Voyage-No.:** 9146N

**Place of Delivery:**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**TEMA, GHANA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	19 CNTRS 24670 CARTONS	537240,000	KGM
	493.40 MT FROZEN WHOLE JACK MACKEREL 24670 CARTONS		
	GOODS IN TRANSIT TO BURKINA FASO TEMPERATURE TO BE SET AT -20,0 C		
FSCU 5667700 40'RT SLAC*:1300	CARTONS	28190,000	KGM
SEALS : HLD7725047 003PL010687			
HLXU 8755345 40'RT SLAC*:1300	CARTONS	28380,000	KGM
SEALS : HLD7749175 003PL010562			
UACU 4727510 40'RT SLAC*:1300	CARTONS	28350,000	KGM
SEALS : HLD7749174 003PL010563			
UACU 4762948 40'RT SLAC*:1300	CARTONS	28140,000	KGM
SEALS : HLD7749159 003PL010564			

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:** 19 **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	1425,00
MFR	390,00	CTR		1 P	7410,00
ADD	210,00	CTR		1 C	3990,00
LUMPSUM				P	63650,00

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 24.DEC.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
72485.00	3990.00	76475.00

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
UACU 4771317 40'RT	SLAC*:1300 CARTONS	28320,000	
SEALS : HLD7749152	003PL010565	KGM	
UACU 4785882 40'RT	SLAC*:1300 CARTONS	28210,000	
SEALS : HLD7749171	003PL010566	KGM	
GESU 9334831 40'RT	SLAC*:1300 CARTONS	28230,000	
SEALS : HLD7749177	003PL010620	KGM	
TEMU 9055545 40'RT	SLAC*:1300 CARTONS	28230,000	
SEALS : HLD7749179	003PL010617	KGM	
TCLU 1188966 40'RT	SLAC*:1300 CARTONS	28160,000	
SEALS : HLD7749178	003PL010618	KGM	
CSVU 7505281 40'RT	SLAC*:1300 CARTONS	28370,000	
SEALS : HLD7725049	003PL010688	KGM	
CSVU 7506971 40'RT	SLAC*:1300 CARTONS	28390,000	
SEALS : HLD7758925	003PL010689	KGM	
GESU 9315282 40'RT	SLAC*:1300 CARTONS	28460,000	
SEALS : HLD7749154	003PL010621	KGM	
LN XU 7559963 40'RT	SLAC*:1295 CARTONS	28270,000	
SEALS : HLD7749153	003PL010577	KGM	
TCLU 1189767 40'RT	SLAC*:1300 CARTONS	28110,000	
SEALS : HLD7749155	003PL010579	KGM	
UACU 4752678 40'RT	SLAC*:1295 CARTONS	28050,000	
SEALS : HLD7749151	003PL010576	KGM	
BMOU 9205195 40'RT	SLAC*:1295 CARTONS	28570,000	
SEALS : HLD7749157	003PL010578	KGM	
TEMU 9054092 40'RT	SLAC*:1295 CARTONS	28120,000	
SEALS : HLD7749160	003PL010575	KGM	
HL XU 8751102 40'RT	SLAC*:1295 CARTONS	28490,000	
SEALS : HLD7725050	003PL010690	KGM	
TCLU 1157862 40'RT	SLAC*:1295 CARTONS	28200,000	
SEALS : HLD7749158	003PL010573	KGM	

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

=====  
24670 CARTONS

=====  
537240,000  
KGM

SHIPPED ON BOARD, DATE : 24.DEC.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 9146N

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