

**BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT**



**ZIM Integrated Shipping Services Ltd**

SHIPPER / EXPORTER (NAME & ADDRESS) <b>OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA - PISO 4 ) LIMA - LIMA - SANTIAGO DE SURCO, PERU</b>		BOOKING No. <b>ZIMULMA00004090/1</b>	BILL OF LADING No. <b>ZIMULMA00004090</b>
CONSIGNEE (NAME & ADDRESS) <b>SEA FRESH U.S.A, INC 45 ALL AMERICAN WAY P.O BOX 398 NORTHKINGSTOWN, RI 02852 TEL:401-583-0200 TAX ID:05-0403964 CONTACT PERSON: PAULA TUCKER (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>		EXPORT REFERENCES	
NOTIFY (NAME & ADDRESS) <b>SEA FRESH U.S.A, INC 45 ALL AMERICAN WAY P.O BOX 398 NORTHKINGSTOWN, RI 02852 TEL:401-583-0200 TAX ID:05-0403964 CONTACT PERSON: PAULA TUCKER</b>		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>SHIPPED ON BOARD 23/03/2024</b>	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	FORWARDING AGENT F.M.C. No.	
VESSEL * <b>EM SPETSES 453/N</b>	PORT OF LOADING * <b>PAITA, PERU</b>	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
PORT OF DESTINATION * <b>BOSTON - USA</b>	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)	

\* FOR DEFINITION SEE CLAUSE 1 OVERLEAF

**PARTICULARS AS FURNISHED BY SHIPPER**

MKS. & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT <b>KGS</b>	MEASUREMENT <b>M3</b>
<b>AS PER ATTACHED LIST</b>			
<b>1 CONT TOT. TARE : 4,480</b>			
<b>CARGO W :</b>		<b>TOTAL</b>	<b>20,620.00</b>

DRAFT  
NOT NEGOTIABLE

DETAILS	RATE		FREIGHT	
	PER	AMOUNT	PREPAID	COLLECT
AD VALOREM FREIGHT				
MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)		TOTAL		

<p><b>CLAUSES AS PER ATT LIST</b></p> <p><small>Unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules 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). The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreements as aforesaid.</small></p> <p>Without prejudice to the generality of the foregoing, the Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.</p>	<p align="center">IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.</p>		
	<p>FREIGHT PAYABLE AT <b>PAITA</b></p>	<p>No. OF ORIGINAL B/L ISSUED <b>THREE</b></p>	
	<p>PLACE AND DATE OF ISSUE <b>LIMA on 23/03/2024</b></p>		

IN VIEW OF THE DANGER OF CONFISCATION, UNWARRANTED VESSEL, NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY AND COUNTRIES BELONGING TO THE STATE OF ISRAEL, AND/OR AGAINST SUPPORTING THE ARAB BOYCOTT, FROM UNLOADING AT PORT OF DESTINATION UNLESS IN BUSINESS OR SUBJECT TO FORCE MAJEURE.

ATTACHED LIST FOR B/L : ZIMULMA00004090

VESSEL: EM SPETSES

VOYAGE: 453/N

LOAD PORT: PAITA, PERU

PORT OF DESTINATION: BOSTON - USA

FINAL DESTINATION:

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<u>MKS &amp; NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:ZMOU8945159 1 CNT	3148 CARTONS FROZEN GIANT SQUID RINGS (DOSIDICUS GIGAS)	20,620.00	
SEAL: A4231541402	222 CARTONS NET WEIGHT: 2,220 LB		
SEAL: 003PL031982 /RH40 (CY/CY)	FROZEN GIANT SQUID STEAK (DOSIDICUS GIGAS) 2,500 CARTONS NET WEIGHT: 25,000 LB		
	FROZEN SQUID CLEAN TUBES AND TENTACLES (DORYTEUTHIS PEALEII) 141 CARTONS NET WEIGHT: 4,230 LB		
	FROZEN SQUID RINGS (DORYTEUTHIS PEALEII) 159 CARTONS NET WEIGHT: 4,770 LB		
	FROZEN SQUID RINGS AND TENTACLES (DORYTEUTHIS PEALEII) 99 CARTONS NET WEIGHT: 2,970 LB		
	FROZEN SQUID CLEAN TUBES (DORYTEUTHIS PEALEII) 27 CARTONS NET WEIGHT: 810 LB		
	TOTAL CARTONS: 3,148 TOTAL NET WEIGHT: 40,000/18,160.00 KG TOTAL GROSS WEIGHT: 20,620.00 KG		
	TEMPERATURE:-18C FREIGHT PREPAID		
	STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -18C VENT CLOSED		

SHIPPER'S LOAD STOWAGE & COUNT  
CONT TARE WEIGHT: 4480

1 CONT TOT. TARE : 4,480 CARGO W : 20,620.00

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VESSEL: EM SPETSES

VOYAGE: 453/N

LOAD PORT: PAITA, PERU

PORT OF DESTINATION: BOSTON - USA

FINAL DESTINATION:

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CLAUSES:

MERCHANTS ACKNOWLEDGE AND ACCEPT THAT ADDITIONAL CHARGES AND SERVICE FEES RELATED TO DELIVERY OF CARGO AND EQUIPMENT OCCURRING IN PERU ARE APPLICABLE. THESE SERVICES ARE PROVIDED AND INVOICED BY LOCAL COMPANIES AND TO BE PAID BY MERCHANTS PRIOR CARGO RELEASE. PLEASE CHECK BELOW LINK TO VALIDATE DETAILED RATES INFORMATION IN [HTTP://COSMOS.COM.PE/CONTENT/INDEX.ASPX?AID=116](http://cosmos.com.pe/content/index.aspx?aid=116) MERCHANTS ACKNOWLEDGE AND ACCEPT THE CARRIER APPROVAL IS REQUIRED FOR CARGO RELEASE.

A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION.