

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS) OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT.4 (TORRE OMEGA-PISO 4) LIMA -LIMA- SANTIAGO DE SURCO, PERU		BOOKING No. ZIMULMA00004686/1	BILL OF LADING No. ZIMULMA00004686
CONSIGNEE (NAME & ADDRESS) TO ORDER OF SHIPPER		EXPORT REFERENCES	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		FORWARDING AGENT F.M.C. No.	
NOTIFY (NAME & ADDRESS) SEA FRESH U.S.A, INC 45 ALL AMERICAN WAY P.O BOX 398 NORTH KINGSTOWN, RI 02852 PHONE: 401-583-0200 CONTACT PERSON: PAULA TUCKER*		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
INITIAL CARRIAGE		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 14/06/2024	
PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	VESSEL * EM SPETSES 455/N	FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)	
PORT OF LOADING * PAITA	FINAL DESTINATION * (IF CONTRACTED FOR)		
PORT OF DESTINATION * BOSTON (MA)			

* FOR DEFINITION SEE CLAUSE 1 OVERLEAF

PARTICULARS AS FURNISHED BY SHIPPER

MKS. & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT KGS	MEASUREMENT M3
AS PER ATTACHED LIST			
1 CONT TOT. TARE : 4,590		CARGO W : TOTAL 22,020.00	

DRAFT
NOT NEGOTIABLE

DETAILS	RATE		FREIGHT	
	PER	AMOUNT	PREPAID	COLLECT
AD VALOREM FREIGHT				
		TOTAL		

CLAUSES AS PER ATT LIST

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.

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.

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.

FREIGHT PAYABLE AT PAITA	No. OF ORIGINAL B/L ISSUED THREE
PLACE AND DATE OF ISSUE LIMA on 14/06/2024	

IN VIEW OF THE DANGER OF CONFISCATION, UNWARRANTED VESSEL, NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB 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. ZIO 0112

ATTACHED LIST FOR B/L : ZIMULMA00004686

VESSEL: EM SPETSES

VOYAGE: 455/N

LOAD PORT: PAITA

PORT OF DESTINATION: BOSTON (MA)

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:ZMOU8810549 1 CNT SEAL: A4231540261 SEAL: 003PL031736 /RH40 (CY/CY)	3999 CARTONS FROZEN GIANT SQUID STEAK (DOSIDICUS GIGAS) 936 CARTONS NET WEIGHT: 9,360.00 LB FROZEN GIANT SQUID RINGS (DOSIDICUS GIGAS) 2,562 CARTONS NET WEIGHT: 25,620.00 LB FROZEN GIANT CALAMARI STRIPS (DOSIDICUS GIGAS) 501 CARTONS NET WEIGHT: 5,010.00 LB TOTAL CARTONS: 3,999 TOTAL NET WEIGHT: 39,990.00 LB /18,155.46 KG TOTAL GROSS WEIGHT: 22,020.00 KG *E-MAIL: PAULA@SEAFRESHUSA.COM STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -18C VENT CLOSED	22,020.00	

SHIPPER'S LOAD STOWAGE & COUNT
CONT TARE WEIGHT: 4590

1 CONT TOT. TARE : 4,590 CARGO W : 22,020.00

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.