



CONTAINER NUMBER: CMAU0625749  
ORDER NUMBER: IMP 45940  
DESTINATION: TORONTO, CANADA

**IMP # 45940 SHIPPING DOCUMENTS**

PORT GUAYAQUIL, ECUADOR TO TORONTO, CANADA  
VESSELS SAMBHAR/BOMAR RESOLUTE/TBD  
ETD: 02/06/2021  
ETA: 02/26/2021

1. COMMERCIAL INVOICE
2. PACKING LIST
3. CANADA CUSTOMS INVOICE
4. CAN CODE LIST
5. QUALITY CERTIFICATE
6. TRACEABILITY CERTIFICATE
7. "DOLPHIN-FRIENDLY" GUARANTEE
8. "CFIA REJECTION/RECALL" GUARANTEE
9. "MANUFACTURING PRACTICES" GUARANTEE
10. SEAWAY BILL OF LADING – RELEASED AT DESTINATION

IMP 45940 - TORONTO

**SALICA DEL ECUADOR S.A.**

**R.U.C.: 0992185228001**

## Nery Chalen Solar 1 y 2 y Ficus Sector Guarrillo Grande

PBX: 600990 - Telfs: 2066127, 2066133

Fax: 2066127

Posorja - Ecuador

# FACTURA COMERCIAL

**002-031-000006523**

**BUYER:** SHAFER-HAGGART LTD.

**ADDRESS:** 2855 ARBUTUS STREET, SUITE 201, VANCOUVER, BC, CANADA V6J 0E6

**DATE:** FEBRUARY 04, 2020

[illegible]



IMP 45940 - TORONTO  
002-031-000006523

## PACKING LIST

Nery Chalen Solar 1 y 2 y Ficus  
Sector Guarillo Grande - Posorja

**Document:** 127,493  
**Vessel:** CMA CGM SAMBHAR  
**Buyer:** SHAFER-HAGGART LTD.  
**Address:** 2855 ARBUTUS STREET, SUITE 201, VANCOUVER, BC,  
CANADA V6J 0E6  
**Container:** CMAU0625749  
**Container Seals:** H0465390 - J043041  
**Net Weight KG:** 16,382.16  
**Gross Weight KG:** 18,799.20

**Date:** FEBRUARY 04, 2021  
**Invoice:** 002-031-000006523  
**Destination:** TORONTO, ON, CANADA  
**Shipping Line:** CMA - CGM

FAO	CODE	DESCRIPTION OF GOODS	BRAND	QUANTITY	NET WEIGHT (KGS)	GROSS WEIGHT (KGS)
FAO 77	LQ01SNFPP2	LOW SODIUM FLAKED LIGHT TUNA IN WATER (POUCH PACK) 6/1.22 kg (Drained Weight 1.18 kg)	ADMIRAL	804	5,885.28	6,753.60
FAO 77	LQ01SNFPP3	LOW SODIUM FLAKED LIGHT TUNA IN WATER (POUCH PACK) 6/1.22 kg (Drained Weight 1.18 kg)	ADMIRAL	1,434	10,496.88	12,045.60

**TOTALS -->** 2238 CASES 16,382.16 KGS 18,799.20 KGS

NW 7.32 KGS/CARTONS  
GW 8.40 KGS/CARTONS  
(N.W 1220G/TIN D.W. 1180G/TIN)

- PRODUCT MERCURY LEVEL IS BELOW 0.5PPM AND HISTAMINE LEVEL IS BELOW 100 PPM.
- PRODUCT DESCRIPTION/BUYER'S IMP NO. HAVE BEEN PRINTED ON EACH CARTON.
- SCANNABLE SCC14 CODES HAVE BEEN PRINTED ON 2 SIDES EACH CARTON.
- SCC14 CODES MEET ISO/ANSI BARCODE STANDARDS.
- POUCH CODE INCLUDING PACKER'S ID HAVE BEEN STENCILED ON EACH CARTON AND CONFORM WITH POUCH CODES.
- FAO AREA AND BB DATE HAVE BEEN PRINTED ON EACH POUCH.
- EMPTY CONTAINER HAS BEEN EXAMINED TO BE CLEAN, FREE OF DIRT AND WITH NO HOLES BEFORE LOADING.
- CONTAINER HAS BEEN PROPERLY STOWED WITH A NET AT THE DOOR.

SALICA DEL ECUADOR S.A.

SALICA DEL ECUADOR S.A.



CANADA CUSTOMS INVOICE  
FACTURE DES DOUANES CANADIENNES

1. Vendor (name and address) - Vendeur (nom et adresse) <b>SALICA DEL ECUADOR S.A.</b> <b>Nery Chalen Solar 1 y 2 y Ficus Sector Guarrillo Grande</b> <b>Psorja - Ecuador</b>		2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada <b>2021/2/6</b>	
4. Consignee (name and address) - Destinataire (nom et adresse) <b>SHAHER-HAGGART LTD.</b> <b>2855 ARBUTUS STREET SUITE 201</b> <b>VANCOUVER, BC, CANADA V6J 0E6</b>		3. Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur) <b>IMP 45940 - TORONTO</b>	
8. Transportation: Give mode and place of direct shipment to Canada Transport : Précisez mode et point d'expédition directe vers le Canada <b>VESSEL: CMA CGM SAMBHAR</b> <b>FROM: GUAYAQUIL, ECUADOR TO TORONTO, ON CANADA</b>		5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire) <b>SHAHER-HAGGART LTD.</b> <b>2855 ARBUTUS STREET SUITE 201</b> <b>VANCOUVER, BC, CANADA V6J 0E6</b>	
		6. Country of transshipment - Pays de transbordement	
		7. Country of origin of goods Pays d'origine des marchandises <b>ECUADOR</b>	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12. SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISEZ LEUR PROVENANCE EN 12.
		9. Conditions of sale and terms of payment (i.e. sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) <b>CFR TORONTO, ON CANADA PAYMENT: WIRE TRANSFER</b>	
		10. Currency of settlement - Devises du paiement <b>US DOLLARS</b>	
11. Number of packages Nombre de colis  <b>2238</b>	12. Specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e., grade, quality) Désignation des articles (nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)  <b>LOW SODIUM FLAKED LIGHT TUNA IN WATER (POUCH PACK)</b> <b>(6 POUCHES PER CARTON) BRAND: ADMIRAL</b>  <b>FREIGHT COST</b>  <b>H.S. CODE NO. 1604.20</b> <b>10 EMPTY CARTONS (PRINTED) AND 200 LABELS (PRINTED) NO COMMERCIAL VALUE</b> <b>CFR TORONTO, ON, CANADA (INCOTERMS 2010)</b>	13. Quantity (state unit) Quantité (précisez l'unité)  <b>6 x 1220G</b>	Selling price - Prix de vente 14. Unit price Prix unitaire <b>30.00</b> 15. Total <b>67,140.00</b>  <b>2,819.88</b>
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case Commercial Invoice No. - N° de la facture commerciale <b>002-031-000006523</b>		16. Total weight - Poids total Net <b>16,382.16 KG</b> Gross - Brut <b>18,799.20KG</b>	
19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur) <b>SALICA DEL ECUADOR S.A.</b> <b>Nery Chalen Solar 1 y 2 y Ficus Sector Guarrillo Grande, Psorja - Ecuador</b>		17. Invoice total Total de la facture <b>69,959.88</b>	
21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu)		20. Originator (name and address) - Expéditeur d'origine (nom et adresse) <b>SALICA DEL ECUADOR S.A.</b>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, précisez : (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada  _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada  _____ (iii) Export packing Le coût de l'emballage d'exportation  _____		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case <input type="checkbox"/>	
24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, précisez : (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada  _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat  _____ (iii) Export packing Le coût de l'emballage d'exportation  _____		25. Check (if applicable): Cochez (s'il y a lieu) : (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur  <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production de ces marchandises  <input type="checkbox"/>	

Dans ce formulaire, toutes les expressions désignant des personnes visent à la fois les hommes et les femmes.

If you require more space, please attach another sheet. - Si vous avez besoin de plus d'espace, veuillez joindre une autre feuille.



IMP 45940 TORONTO  
002-031-000006523

CAN CODE LIST

Nery Chalen Solar 1 y 2 y Ficus  
Sector Guarillo Grande - Posorja

Document: 127,493  
Vessel: CMA CGM SAMBHAR  
Buyer: SHAFER-HAGGART LTD.  
Address: 2855 ARBUTUS STREET SUITE 201  
VANCOUVER, BC, CANADA V6J 0E6  
Container: CMAU0625749  
Container Seals: H0465390 - J043041

Date: FEBRUARY 04, 2021  
Invoice: 002-031-000006523  
Destination: TORONTO, ON, CANADA  
Shipping Line: CMA - CGM

FAO	DESCRIPTION OF GOODS	BRAND	QUANTITY	CAN CODE	BB/MA
FAO 77	LOW SODIUM FLAKED LIGHT TUNA IN WATER (POUCH PACK) 6/1.22 kg (Drained Weight 1.18 kg)	ADMIRAL	804	LQ01SNFPP2	1/5/2023
FAO 77	LOW SODIUM FLAKED LIGHT TUNA IN WATER (POUCH PACK) 6/1.22 kg (Drained Weight 1.18 kg)	ADMIRAL	1,434	LQ01SNFPP3	1/6/2023

NW 7.32 KGS/CARTONS  
GW 8.40 KGS/CARTONS  
(N.W 1220G/TIN D.W. 1180G/TIN)

CODE EXPLANATION

LOT	YEAR OF PRODUCTION	WEEK NUMBER	TUNA SPECIES	FLUID COVERAGE	PRODUCT TYPE	POUCH PACK	PRODUCTION DAY
L: LOT	Q: 2021	01: WEEK 01	S: SKIP JACK	N: WATER	F: FLAKE	PP: POUCH PACK	2: TUESDAY 3: WEDNESDAY

SALICA DEL ECUADOR S.A.



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SALICA DEL ECUADOR S.A.

## DECLARATION OF TRACEABILITY

<b>SHIPMENT INFORMATION:</b>				
Supplier Name: Salica del Ecuador S.A.			IDENTIFICATION NUMBER: (IMP)	IMP 45940
Cannery Name: Salica del Ecuador S.A.			Container No.	CMAU0625749
Date of Shipment	February 6, 2021			
Product Description	Low Sodium Flaked Light Tuna in Water 1220g (Pouch Pack)			
Brand Name (Label):	Admiral			
Certification Type (MSC etc):	N/A			
Quantity of Lot:	2183 Cartons			
Finished Product Code (s):	LQ01SNFPP2, LQ01SNFPP3			
<b>FISH AND FISHING INFORMATION</b>				
Common Name (Species)	Skipjack			
Scientific Name	Katsuwonus Pelamis			
Fishing Company / Supplier	Guyatuna S.A.			
Fishing Vessel Name	GUAYATUNA UNO			
Fishing License No. / Expiry	DPI-153-2020-AT January 27, 2021			
Flag of Fishing Vessel	Ecuador			
IMO Number	8107476			
Confirm that the vessel is not listed on the IUU Vessel register of any RFMO			<input checked="" type="radio"/> YES	If No, Please Explain:
Is the VESSEL on the <b>ISSF ProActive Vessel Registry</b> (PVR)?			<input checked="" type="radio"/> YES	NO   Unknown
Catch Method & Gear Type (please circle correct one)	<input checked="" type="radio"/> Purse Seine FAD caught	<input type="radio"/> Purse Seine FAD Free	<input type="radio"/> Pole and Line	<input type="radio"/> Long Line
	If other – please specify			
Does the Vessel ensure Best Handling Practices and Release Techniques are employed for live discards as defined by ISSF.			<input checked="" type="radio"/> YES	NO   Unknown
FAO Catching Area and Number	FAO 77			
Date of Catch or Period of Catch	October 26, 2020 to December 8, 2020			
<b>TRANSHIPMENT CARRIER INFORMATION (if none used, put "None")</b>				
Name of Transshipment Carrier	NONE			
Transshipment Date and Port of Landing: (frozen fish between fishing area and unloading port)	N/A			
<b>Letter of Guarantee</b>				
Tuna is not sourced from High Sea 1,2,3,4	<input checked="" type="radio"/> YES	If NO, Please explain:		
Tuna is not Tran-Shipped Illegally	<input checked="" type="radio"/> YES	If NO, Please explain:		
Custody back to vessel can be verified	<input checked="" type="radio"/> YES	If NO, Please explain:		
Documentation to support above information is available upon request			<input checked="" type="radio"/> YES	If NO, explain:
<b>Declaration</b>				
Captains Certificate Available	Please ATTACH Certificate			
Dolphin Safe Statement Available	<input checked="" type="radio"/> YES			
Fisheries Certificate of Origin Available	<input checked="" type="radio"/> YES	NO	Not Available	
<b>Name and Position</b>				
Signature and Stamp				
Date	February 4, 2021			

**Note – Where a shipment has TUNA from more than one fishing vessel, this form MUST be completed for each vessel. Revised: Feb 23, 2016**

## CAPTAIN STATEMENT

I, JOSE RAFAEL ALVARADO , AS CAPTAIN OF THIS FISHING BOAT, HEREBY CERTIFY THAT THE BELOW MENTIONED TUNA HAS BEEN CAUGHT BY PURSE SEINING IN THE OCEAN AREA STATED HEREFTER, AND FURTHERMORE NO PURSE SEINER NET HAS BEEN INTENTIONALLY DEPLOYED ON OR USED TO ENCIRCLE DOLPHINS DURING THE FISHING TRIP.

I ALSO HEREBY CERTIFY THAT THE UNDERMENTIONED FISHING VESSEL IS NOT EQUIPPED WITH GILLNET TECHNOLOGIES.

QUANTITIES OF YELLOWFIN +10 KGS..... 17.000 kgs.

QUANTITIES OF YELLOWFIN -10 KGS / BIGEYE / SKIPJACK..... 1,259.000 kgs.

REEFER VESSEL'S NAME ..... ..

NAME OF FISHING BOAT ..... FV GUAYATUNA  
UNO

REGISTRATION NUMBER OF FISHING BOAT..... ECUADOR P-00-00845

FLAG OF FISHING BOAT ..... ECUADOR

PERIOD OF TRIP ..... 26/10/2020  
08/12/2020

OCEAN AREA OF CATCH..... PACIFIC OCEAN  
FAO..... 77

FISHING METHOD..... PURSE SEINER

ETA .....

CAPTAIN SIGNATURE \_\_\_\_\_







## FLOTA PESQUERA INDUSTRIAL NACIONAL

### PERMISO PESCA No. DPI-153-2020-AT

De conformidad con las regulaciones y medidas de ordenamiento pesquero, adoptadas de acuerdo la Ley de Pesca y Desarrollo Pesquero, se emite el permiso de pesca bajo las siguientes características técnicas:

NOMBRE DEL BARCO	GUAYATUNA UNO	ARMADOR	GUAYATUNA S.A.
MATRICULA NAVAL	P-00-00845	ACDO. DE ARMADOR	Ac. No. 17-12ENE2007
CODIGO DE LLAMADA	HC4649	NUMERO IMO	8107476
ESLORA TOTAL	68.8 MTS	SISTEMA PESCA	RED DE CERCO
TON REG. NETO	650 TM	MATERIAL CASCO	ACERO NAVAL
VOLUMEN DE BODEGA	1881 m3	SISTEMA CONSERVACION	MECANICO
MAQ. PCPAL. HP	DEUTZ-4400HP	PUERTO REGISTRO	GUAYAQUIL
CAPACIDAD COMBUSTIBLE	212472 DIESEL GAL	COMPROBANTE DE PAGO	002-001-000054303/2020

#### OBSERVACIONES

"De conformidad con lo dispuesto en el Acuerdo No. 2305 publicado en el Registro Oficial No. 3 de Agosto 15/84 y ratificando mediante Acuerdo No. 080 publicado en el registro Oficial No. 402 de Marzo 23/90, esta embarcación NO PODRÁ REALIZAR FAENAS DE PESCA DENTRO DE LAS 8 MILLAS".

Este permiso capacita al buque arriba descrito para la captura de ATUN en aguas jurisdiccionales del Ecuador hasta el 27 DE ENERO DE 2021 en las zonas autorizadas y durante los periodos aprobados por la autoridad pesquera, obligando a su beneficiario a cumplir con todas las regulaciones y medidas de ordenamiento pesquero adoptadas según la Ley de Pesca y Desarrollo Pesquero y su Reglamento, Acuerdos Internacionales en los que Ecuador sea parte y demás disposiciones impartidas por el Ministerio de Producción, Comercio Exterior, Inversiones y Pesca a través de la Subsecretaría de Recursos Pesqueros.

Dado en Manta, 02 de Marzo de 2020

DIRECCION DE PESCA INDUSTRIAL



Serie No. 000806



	<b>QUALITY CERTIFICATE CANNED LATIN AMERICA</b>	Code: FEC.55
		Controlled Copy N°: N/A

The Laboratory of Quality of the Company "Salica del Ecuador S.A" extends the following certificate of Quality for the product that is detailed below:

<b>Client:</b>	SHAHER – HAGGART LTD.
	TORONTO
<b>Exporter:</b>	Salica del Ecuador S.A.
	Nery Chalen Solar 1-2 y Ficus Sector Guarillo Grande
<b>Detail</b>	
Commercial Invoice #:	002-031-000006523
Brand:	ADMIRAL
Product:	Flaked Light Tuna in Water
Description:	Boxes of 6 x 1220g. /1180g, regular box packaging

Chemicals Results	
pH:	5.85
Salt %:	Min: 0.43 – Max: 0.53
Histamine ppm:	3.93 – 4.08 – 4.16 – 4.25 – 4.40 – 5.13 – 6.07 – 6.30 – 7.01
Metal Heavy-Mercury mg/kg:	0.30
Volatile Basic Nitrogen mg%:	50

Results Physical	
Net Weight g:	1221 – 1222 – 1223
Drained Weight g:	1182 – 1183 – 1185

Microbiological Results	
Mesophilic Anaerobic:	Absence
Thermophilic Anaerobes:	Absence
Aerobic Mesophilic	Absence
Aerobic Thermophilic:	Absence

Code Description		
<b>Code:</b> LQ01SNFPP2	<b>Quantity Boxes:</b> 804 BOXES	<b>Preparation Date – Maturity Date:</b> 05/01/2021 – 05/01/2023
<b>Code:</b> LQ01SNFPP3	<b>Quantity Boxes:</b> 1434 BOXES	<b>Preparation Date – Maturity Date:</b> 06/01/2021 – 06/01/2023

Net Weight Description			
Net Weight per Case:	7.32 kg.	Gross Weight per Box:	8.40 kg.
Total Net Weight:	16382.16 kg.	Total Gross Weight:	18799.20 kg.

Certificate of Sterilization	
Codes Flaked Light Tuna in Water, brand ADMIRAL referred to in this certificate as part of the manufacturing process have been subjected to heat sterilization in horizontal retorts at a temperature and time set by the authority of thermal process for sterility commercial.	
2238 boxes 11.66 revenues 192.00 boxes, by autoclave 73 minutes at 116 °C each entry.	
Pouch Pack, with tear notch.	

Certificate of Free Sale	
The product described above has been prepared under optimal sanitary conditions in accordance with the laws in the country of origin. They are free sale in the country and fit for human consumption.	

Declaration of Allergens	
Products supplied by SALICA compliant labeling of food products INEN 1334, tuna being the only allergen ingredients present ingredients present in them	

Therefore it is certified that this product is fit for consumption.

Posorja, February 08, 2021

Sincerely,

  
 Quality Responsible



**SALICA DEL ECUADOR S.A.**

IMP 45940 - TORONTO

**PRODUCER GUARANTEE ON DOLPHIN-FRIENDLY TUNA**

The product was processed from tuna which was caught in FAO Zone 77.

The catching methods used were not harmful to dolphins nor other marine mammals.

Therefore, the said product can be considered "Dolphin-Friendly."

SALICA DEL ECUADOR S.A.

SALICA DEL ECUADOR S.A.

FIRMA AUTORIZADA



**SALICA DEL ECUADOR S.A.**

**IMP 45940 - TORONTO**

**PRODUCER GUARANTEE ON CFIA REJECTION OR RECALL**

If all or part of the shipment is rejected by the Canadian Food Inspection Agency (CFIA) and/or in the event of product recall, seller guarantees to reimburse the FOB value of the rejected and/or recalled goods plus ocean freight, dock charge, local cartage, warehouse storage/handling charges and all other miscellaneous charges relating to the importation and disposition of the rejected and/or recalled goods.

Reimbursement will be made by telegraphic transfer immediately upon buyer's presentation of a faxed copy of original bill of lading on the return shipment of the rejected and/or recalled goods, within 30 days of the notice of rejection and/or product recall.

SALICA DEL ECUADOR S.A.

SALICA DEL ECUADOR S.A.

FIRMA AUTORIZADA



**SALICA DEL ECUADOR S.A.**

IMP 45940 - TORONTO

**PRODUCER GUARANTEE ON GOOD MANUFACTURING PROCESSES**

The pouch tuna in this shipment was manufactured under good manufacturing practices and were processed under the conditions outlined in the documentation for process controls that was previously submitted.

The pouch tuna in this shipment has been tested to meet or exceed Canadian regulatory requirements for sensory evaluation, weight check, labelling and container integrity.

The formulation of pouch tuna in this shipment contains only permitted ingredients and additives and at levels permitted by Canadian regulatory authorities.

All packaging materials used and in direct contact with the pouch tuna in this shipment are new, clean and sound and are acceptable as food packaging materials by Canadian regulatory authorities.

Should any of the above information be different from the documentation previously submitted, Shafer-Haggart Ltd. will be notified immediately of the changes.

SALICA DEL ECUADOR S.A.

SALICA DEL ECUADOR S.A.

  
FIRMA AUTORIZADA

SHIPPER		<div>WAYBILL</div> <div>NON NEGOTIABLE</div>		VOYAGE NUMBER							
SALICA DEL ECUADOR S.A., NERY CHALEN SOLAR 1-2 Y FICUS SECTOR GUARILLO GRANDE POSORJA- ECUADOR RUC: 0992185228001 TLEF: 6006990				OVF4KN1MA							
				WAYBILL NUMBER							
				GQL0219663							
CONSIGNEE		EXPORT REFERENCES									
SHAHER-HAGGART LTD. 2855 ARBUTUS STREET, SUITE 201, VANCOUVER, BC, CANADA V6J OE6 TAX ID: 104813662		<div>CMA CGM</div>									
NOTIFY PARTY, Carrier not to be responsible for failure to notify											
SHAHER-HAGGART LTD. 2855 ARBUTUS STREET, SUITE 201, VANCOUVER, BC, CANADA V6J OE6 TAX ID: 104813662 JOANA HO JHO@SHAHER-HAGGART.COM TEL: 604.669.5512 EXT: 126		<div>CARRIER:</div> CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille									
PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS					
				GUAYAQUIL		ZERO (0)					
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*					
CMA CGM SAMBHAR		GUAYAQUIL		SAINT JOHN, NB		TORONTO, ON					
MARKS AND NOS CONTAINER AND SEALS		NO AND KIND OF PACKAGES		DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		GROSS WEIGHT CARGO		TARE		MEASUREMENT	
						KGS		KGS		CBM	
CMAU0625749		1 x 20ST		2238 BOXES		18799.200		2200		25.000	
SEAL H0465390											
SEAL J043041											
				LOW SODIUM FLAKED LIGHT TUNA IN WATER 1220G (POUCH PACK) BRAND: ADMIRAL (6 POUCHES PER CARTON)							
				TOTAL CAJAS: 2.238 INVOICE: 002-031-000006523 NET WEIGHT: 16.382,16 KGN GROSS WEIGHT: 18.799,20 KGB PA: 1604.20 ORIGIN OF PRODUCT: ECUADOR IMP 45940 - TORONTO DAE: 02820214000097468 10 EMPTY CARTONS (PRINTED) AND 200 LABELS (PRINTED) NO COMMERCIAL VALUE							
				FREIGHT PREPAID Shipped on Board CMA CGM SAMBHAR 06-FEB-2021 CMA CGM Ecuador S.A. As agents for the Carrier							
				<div></div>							
Weight in Kgs Total: 1 CONTAINER(S)				Sheet 1 of 2		18799.200		2200		25.000	
				ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.							
ADDITIONAL CLAUSES											
4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 77. THC at destination payable by Merchant as per line/port tariff 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day. 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge. 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the				consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above. 343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses) which the Merchant has read and accepted. The delivery of the cargo carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading							
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 above by the Merchant for carriage, subject to all the terms hereof (including the terms on page one) and tariff for the relevant trade, from the place of receipt or the port of loading, whichever applicable, to the port of discharge or place of delivery, whichever applicable. This Waybill is deemed to be a contract of carriage as defined in Article I (b) of the Hague Rules and Hague Visby Rules although this is not a document of title to the Goods. DELIVERY will only be made on Payment of all Freight and Charges and to the named Consignee or any third party nominated by the Consignee by written instruction to the Carrier or his Agent, unless the Shipper instructs otherwise prior to delivery. The rights and liabilities arising according to the terms hereof shall (without prejudice to any rule of common law and status) become binding between the Carrier and Consignee as if this agreement has been made between them and the Shipper guarantees on reception of this Waybill that he has accepted it on his own behalf, on behalf of the Consignee and the Owner of the Goods, and warrants that he has authority to do so. All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office. This Waybill is issued subject to the C.M.I Uniform Rules for Sea Waybills. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)											
PLACE AND DATE OF ISSUE		GUAYAQUIL		06 FEB 2021		SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Ecuador S.A. as agents for the carrier CMA CGM S. A.					
SIGNED FOR THE SHIPPER						<div></div>					
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING											



# WAYBILL NON NEGOTIABLE

VOYAGE NUMBER
OVF4KN1MA
WAYBILL NUMBER
GQL0219663

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS		
				GUAYAQUIL		ZERO (0)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
CMA CGM SAMBHAR		GUAYAQUIL		SAINT JOHN, NB		TORONTO, ON		
MARKS AND NOS	NO AND KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD   STOW AND COUNT   SAID TO CONTAIN				GROSS WEIGHT CARGO	TARE	MEASUREMENT
CONTAINER AND SEALS	OF PACKAGES							

Sheet 2 of 2

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

## ADDITIONAL CLAUSES

has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Freight and charges.

358. Following the exceptional measures adopted by various governments in relation with the outbreak of COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting thereof

366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container as

processing and operational fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.

PLACE AND DATE OF ISSUE	GUAYAQUIL	06 FEB 2021	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Ecuador S.A. as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			