


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 218227361
Shipper INVERSIONES PESQUERAS LIGURIA S.A.C. ON BEHALF OF J.MARR (SEAFOODS) LIMITED LIVINGSTONE ROAD HESSLE EAST YORKSHIRE UNITED KINGDOM HU13 0EE		Booking No. 218227361		Svc Contract 3182630
Consignee SOCOCI BVD VALERY GISCARD D ESTAING 03 BP 1590 GRAND CARREFOUR DE TREICHVILLE ABIDJAN, IVORY COAST		Export references		
Notify Party (see clause 22) SOCOCI BVD VALERY GISCARD D ESTAING 03 BP 1590 GRAND CARREFOUR DE TREICHVILLE ABIDJAN, IVORY COAST		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Vessel POLAR ECUADOR		Voyage No. 219N	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading CALLO,PERU		Port of Discharge ABIDJAN - IVORY COAST	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
PARTICULARS FURNISHED BY SHIPPER				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 3 containers said to contain 3990 CARTONS 79.800 MT FROZEN WHOLE ROUND MACKEREL (SCOMBER JAPONICUS) 3,990 CARTONS NET WEIGHT: 79.800 MT GROSS WEIGHT: 85.425 MT SUDU8063010 ML-PE0650666 40 REEF 9'6 1330 CARTONS 28390.000 KGS 44.000 CBM Temperature: -20.0 C Shipper Seal : 002IC000329 Customs Seal : 003PL023421 MWMU6357768 ML-PE0651034 40 REEF 9'6 1330 CARTONS 28570.000 KGS 44.000 CBM Temperature: -20.0 C Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		Weight 85425.000 KGS	Measurement 132.000 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Documentation Fee - Origin		Prepaid/Collect Collect Prepaid	Invoice Party J MARR (SEAFOOD) LTD J MARR (SEAFOOD) LTD INVERSIONES PESQUERAS LIG	Customer Code 130LDS1328 130LDS1328 32700333509	Collection Business Unit Maersk Line (London) Maersk Line (London) Maersk Peru (all Ports)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 3 containers		Place of Issue of Waybill CALLO,PERU		Shipped, as far as ascertained by reasonable means of checking, 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 opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time)		Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						
As Agent(s)						

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

Shipper Seal : 002IC000330
 Customs Seal : 003PL023422
 MWCU5200291 ML-PE0651035 40 REEF 9'6 1330 CARTONS
 28465.000 KGS 44.000 CBM
 Temperature: -20.0 C
 Shipper Seal : 002IC000333
 Customs Seal : 003PL023420
 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above
 All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.
 These local charges are published on the website <https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Terminal Handling Service - Origin Panama Canal Charge	Prepaid/Collect Prepaid Collect	Invoice Party INVERSIONES PESQUERAS LIG SOCOCI TREICHVILLE BLVD CC	Customer Code 32700333509 21800032399	Collection Business Unit Maersk Peru (all Ports) Maersk Ivory Coast (Abidjan)	