


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. 218227565
Shipper OCEANO SEAFOOD S.A. RUC: 20600581768 ON BEHALF OF J. MARR (SEAFOODS) LIMITED LIVINGSTONE ROAD HESSLE EAST YORKSHIRE UNITED KINGDOM HU13 0EE		Booking No. 218227565		
Consignee SONAL SARL Bd de VRIDI, PORT DE PECHE 04 BP 1293, ABIDJAN 04 IVORY COAST		Export references		Svc Contract 3182630
		Notify Party (see clause 22) SONAL SARL Bd de VRIDI, PORT DE PECHE 04 BP 1293, ABIDJAN 04 IVORY COAST		
Vessel POLAR ECUADOR	Voyage No. 219N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao, 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. 5 containers said to contain 6753 CARTONS FROZEN FISH (Scomber japonicus) size 500-900 g 6,748 CARTONS x 20 KG 5 PACKAGES WITH CARTONS EMPTY NET WEIGHT: 134,960.00 KGS GROSS WEIGHT: 146,130.00 KGS FREIGHT PREPAID MNBU3161110 ML-PE0651045 40 REEF 9'6 1351 CARTONS 29220.000 KGS Temperature: -20.0 C Customs Seal : 003PL023394 SUDU6102267 ML-PE0650982 40 REEF 9'6 1349 CARTONS 29390.000 KGS Temperature: -20.0 C Customs Seal : 003PL023392 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 146130.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Documentation Fee - Origin	Prepaid/Collect Prepaid Prepaid	Invoice Party J MARR (SEAFOOD) LTD J MARR (SEAFOOD) LTD OCEANO SEAFOOD S.A.	Customer Code 130LDS1328 130LDS1328 32700248974	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. 5 containers	Place of Issue of Waybill Callao, 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>

SUDU6123953 ML-PE0650981 40 REEF 9'6 1351 CARTONS 29060.000 KGS
 Temperature: -20.0 C
 Customs Seal : 003PL023393
 MNBU0357590 ML-PE0650958 40 REEF 9'6 1351 CARTONS 29250.000 KGS
 Temperature: -20.0 C
 Customs Seal : 003PL023396
 MNBU9175019 ML-PE0650957 40 REEF 9'6 1351 CARTONS 29210.000 KGS
 Temperature: -20.0 C
 Customs Seal : 003PL023395
 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	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Origin Panama Canal Charge	Prepaid Prepaid	OCEANO SEAFOOD S.A. J MARR (SEAFOOD) LTD	32700248974 130LDS1328	Maersk Peru (all Ports) Maersk Line (London)		