

		NON-NEGOTIABLE WAYBILL		SCAC SEAU
				B/L No. 592937270
Shipper PROTEICOS CONCENTRADOS SAC. CAR.CARRETERA PISCO PARACAS KM. 16.5 Z.I. SANTA ELENA DE PARACAS ICA - PISCO - PARACAS PERU CONTACTO:KAREN BRAVO EMAIL:kbravo@transmarina.com		Booking No. 592937270		Svc Contract 298137615
Consignee IMF Food Group 450 Kent Ave. Suite 4-A Brooklyn NY 11249 Tax id #46-4034213 PAIS:ESTADOS UNIDOS CONTACTO:Isaac Freund EMAIL: Imffoodgroup@gmail.com		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Sealand Americas Bill of Lading (available from the carrier, its agents and at https://terms.sealandmaersk.com/americas/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.		
Notify Party (see clause 22) IMF Food Group 450 Kent Ave. Suite 4-A Brooklyn NY 11249 Tax id #46-4034213 PAIS:ESTADOS UNIDOS CONTACTO:Isaac Freund EMAIL: Imffoodgroup@gmail.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MINSTREL	Voyage No. 012N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge New York - Staten Island	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.	Weight	Measurement
1 Container Said to Contain 1473 BOXES 1323 BOXES OF CHUNK LIGHT TUNA IN WATER (Skipjack) 1323 CAJAS CON TROZOS DE ATUN EN AGUA Y SAL (Skipjack) P.A.: 1604.14.20.00 HS CODE: 160414 FCE NUMBER: 29685 SID NUMBER: 20190410001 FDA REGISTRATION NUMBER:11201211462 150 BOXES OF SOLID TUNA IN WATER (Skipjack) 150 CAJAS DE SOLIDO DE ATUN EN AGUA (Skipjack) P.A.: 1604.14.20.00 HS CODE: 160414	19240.000 KGS	

VERIFY
COPY

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.

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		860.00	Per Container	USD		860.00
Terminal Handling Service - Destination		500.00	Per Container	USD		500.00
Environmental Fuel Fee		139.00	Per Container	USD		139.00
Terminal Handling Service - Origin		85.00	Per Container	USD		85.00
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	
Basic Ocean Freight	Collect					
Terminal Handling Service - Destinat	Collect					
Environmental Fuel Fee	Collect					
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill	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"				
1 container	Lima, Perú					
Shipped on Board Date (Local Time)	Date Issue of Waybill					
Declared Value Charges (see clause 7.3 of the Sealand Americas Bill of Lading) for Declared Value of US\$		Signed by the Carrier Maersk A/S trading as Sealand Americas				
This transport document has one or more numbered pages		As Agent(s)				

FCE NUMBER: 29685
 SID NUMBER: 20200212001
 FDA REGISTRATION NUMBER:11201211462
 Contract 19-0020

MRKU9123503 ML-PE0433992 20 DRY 8'6 1473 BOXES 19240.000 KGS
 Customs Seal : 003PL012368
 SHIPPERS LOAD, STOW, WEIGHT AND COUNT
 Freight Collect.
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		1584.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Terminal Handling Service - Origin	Collect				