


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
				B/L No. 910062442
Shipper OCEANO SEAFOOD S.A AV. MANUEL OLGUIN NRO 211. INT 4, SANTIAGO DE SURCO, LIMA, PERU		Booking No. 910062442		
		Export references		Svc Contract 2221089
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") SIA "Sudrablinis" A.Dombrovskas iela 23, Riga, LV-1015 Reg. Nr. 40003493082 VAT. Nr. LV40003493082		Notify Party (see clause 22) SIA "Sudrablinis" A.Dombrovskas iela 23, Riga, LV-1015 Reg. Nr. 40003493082 VAT. Nr. LV40003493082 Contact: Arturs Linis Tel: +371 29174009		
Vessel (see clause 1 + 19) MEGALOPOLIS	Voyage No. 951N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading CALLAO, PERU	Port of Discharge RIGA, LATVIA	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. 1 Container Said to Contain 2500 CARTONS 25 MT OF FROZEN FLYING FISH ROE Cheilopogon heterurus NET WEIGHT: 25 MT GROSS WEIGHT: 29.555 MT FREIGHT PREPAID MWMU6320157 ML-PE0418479 40 REEF 9'6 2500 CARTONS 29555.000 KGS 40.000 CBM Temperature: -18.0 C Shipper Seal : 0083490 Customs Seal : 003PL010734 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above CY/CY	Weight 29555.000 KGS	Measurement 40.000 CBM
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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 (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3100.00	PER_CONTAINER	USD	3100.00	
Terminal Handling Service - Destination	210.00	PER_CONTAINER	USD	210.00	
Environmental Fuel Fee	434.00	PER_CONTAINER	USD	434.00	
Import Service	110.00	PER_CONTAINER	EUR		110.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)	
Terminal Handling Service - Destination	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)	
Environmental Fuel Fee	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)	

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Lima 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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2020-01-04	

Signed for the Carrier Maersk A/S

Maersk Line Peru S.A.C.
As Agent(s)

This transport document has one or more numbered pages

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>



Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Documentation Fee - Origin		55.00	PER_DOC	USD	55.00	
Terminal Handling Service - Origin		140.00	PER_CONTAINER	USD	140.00	
Total EUR				EUR		110.00
Total USD				USD	3939.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Import Service	Collect			
Documentation Fee - Origin	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)