


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. 910841393
Shipper OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO.211 INT.4 (TORRE OMEGA-PISO 4) LIMA-LIMA-SANTIAGO DE SURCO		Booking No. 910841393	
		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") TO THE ORDER OF INDUSTRIAL BANK OF KOREA		Notify Party (see clause 22) SUNGWOON MARINE INC. ROOM 1617, 280 GWANGPYEONG-RO KANGNAM-KU, SEOUL,S.KOREA TEL: 0082-2-3413-0755 FAX: 0082-2-3413-0756	
Vessel (see clause 1 + 19) MEGALOPOLIS	Voyage No. 020N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading CALLAO,PERU	Port of Discharge BUSAN, S.KOREA	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 1144 BAGS FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) TOTAL BAGS: 1144 BAGS TOTAL NET WEIGHT: 22.88 MT TOTAL GROSS WEIGHT: 24.91 MT FREIGHT PREPAID MNBU3029193 ML-PE0421804 40 REEF 9'6 1144 BAGS 24910.000 KGS 40.000 CBM Temperature: -18.0 C Shipper Seal : 003172 Customs Seal : 003PL013414 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 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)	Weight 24910.000 KGS	Measurement 40.000 CBM
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Freight & Charges Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination Import Service	Rate 3000.00 45000.00 370000.00 60000.00	Unit PER_CONTAINER PER_DOC PER_CONTAINER PER_CONTAINER	Currency USD KRW KRW KRW	Prepaid 3000.00	Collect 45000.00 370000.00 60000.00
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party OCEANO SEAFOOD SA	Customer Code 32700248974	Collection Business Unit 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)	

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	
Pre Trip Inspection - Reefer Import		40000.00	PER_CONTAINER	KRW		40000.00
Total KRW				KRW		515000.00
Total USD				USD	3195.00	

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)
Pre Trip Inspection - Reefer Import	Collect			