

Shipper EUROFISH SA CIUDADELA ARROYO AZUL Y AV. HUGO MAYO CALLE TRANSMARINA S/N MANTA - MANABI ECUADOR RUC: 1390149219001 TELF: 052578950		Booking No. 911568471	Export references	Svc Contract 298153946
Consignee TRANSMARINA DEL PERU SAC KM 16.5 MZA E LT 2 ZI SANTA ELENA DE PARACAS 11000, CARRETERA PISCO. PARACAS ICA - PERU		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) TRANSMARINA DEL PERU SAC KM 16.5 MZA E LT 2 ZI SANTA ELENA DE PARACAS 11000, CARRETERA PISCO. PARACAS ICA - PERU		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK NORTHAMPTON	Voyage No. 050N	Place of Receipt. Applicable only when document used as Multimodal Waybill Manta - Manabi		
Port of Loading Guayaquil	Port of Discharge Pisco	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
3 containers said to contain 78323 BULTOS PESCADO ENTERO CONGELADO AL GRANEL SKIP JACK TOTAL: 78,323.00 KG TOTAL KN: 78,323.00 TOTAL KB: 78,323.00 INVOICE: 001-002-000013119 DAE: 028-2020-40-00862958 FREIGHT PREPAID HS-CODE: 0303.43.00.00 TEMPERATURA: -20 C SUDU8096693 ML-EC2415125 40 REEF 9'6 25942 BULTOS 25942.000 KGS	78323.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1940.00	PER_CONTAINER	USD	1940.00	
Basic Ocean Freight	1940.00	PER_CONTAINER	USD	1940.00	
Basic Ocean Freight	1940.00	PER_CONTAINER	USD	1940.00	
Inland Haulage Export	420.00	PER_CONTAINER	USD	420.00	
Inland Haulage Export	420.00	PER_CONTAINER	USD	420.00	
Inland Haulage Export	420.00	PER_CONTAINER	USD	420.00	
Documentation fee - Destination	55.00	PER_DOC	USD		55.00
Terminal Handling Service - Destination	140.00	PER_CONTAINER	USD		140.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 3 containers	Place of Issue of Waybill Guayaquil	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) 2020-12-09	Date Issue of Waybill 2020-12-17				
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



Maersk del Ecuador CA
As Agent(s)

Temperature: -20.0 C
 Shipper Seal : OB13151
 Customs Seal : 3227WZ
 Veterinarian Seal : RO05587
 MNB4100207 ML-EC2415140 40 REEF 9'6 26244 BULTOS 26244.000 KGS
 Temperature: -20.0 C
 Shipper Seal : OB13165
 Customs Seal : 3212WZ
 Veterinarian Seal : RO05601
 MNB9149555 ML-EC2444431 40 REEF 9'6 26137 BULTOS 26137.000 KGS
 Temperature: -20.0 C
 Shipper Seal : JB13767
 Customs Seal : 201314
 Veterinarian Seal : RO04770
 SHIPPERS LOAD, STOW, WEIGHT AND COUNT
 Freight Prepaid.
 SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination	140.00	PER_CONTAINER	USD		140.00
Terminal Handling Service - Destination	140.00	PER_CONTAINER	USD		140.00
Export Service	80.00	PER_CONTAINER	USD	80.00	
Export Service	80.00	PER_CONTAINER	USD	80.00	
Export Service	80.00	PER_CONTAINER	USD	80.00	
Documentation Fee - Origin	100.00	PER_DOC	USD	100.00	
Cooling Service - Origin	130.00	PER_CONTAINER	USD	130.00	
Cooling Service - Origin	130.00	PER_CONTAINER	USD	130.00	
Cooling Service - Origin	130.00	PER_CONTAINER	USD	130.00	
Terminal Handling Service - Origin	185.00	PER_CONTAINER	USD	185.00	
Terminal Handling Service - Origin	185.00	PER_CONTAINER	USD	185.00	
Terminal Handling Service - Origin	185.00	PER_CONTAINER	USD	185.00	
Pick-Up Charge (Exports)	33.60	PER_CONTAINER	USD	33.60	
Pick-Up Charge (Exports)	33.60	PER_CONTAINER	USD	33.60	
Pick-Up Charge (Exports)	33.60	PER_CONTAINER	USD	33.60	
Total USD			USD	8465.80	475.00

Shipper
EUROFISH SA
CIUDADELA ARROYO AZUL Y AV. HUGO MAYO CALLE
TRANSMARINA S/N
MANTA - MANABI ECUADOR
RUC: 1390149219001
TELF: 052578950

Booking No.
911568471

Export references

Svc Contract
298153946

Consignee
TRANSMARINA DEL PERU SAC
KM 16.5 MZA E LT 2 ZI SANTA ELENA DE PARACAS
11000, CARRETERA PISCO. PARACAS
ICA - PERU

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.
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Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)
TRANSMARINA DEL PERU SAC
KM 16.5 MZA E LT 2 ZI SANTA ELENA DE PARACAS
11000, CARRETERA PISCO. PARACAS
ICA - PERU

Vessel
MAERSK NORTHAMPTON

Voyage No.
050N

Place of Receipt. Applicable only when document used as Multimodal Waybill
Manta - Manabi

Port of Loading
Guayaquil

Port of Discharge
Pisco

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
78323.000 KGS

Measurement

3 containers said to contain 78323 BULTOS

PESCADO ENTERO CONGELADO AL GRANEL
SKIP JACK

TOTAL: 78,323.00 KG
TOTAL KN: 78,323.00
TOTAL KB: 78,323.00
INVOICE: 001-002-000013119
DAE: 028-2020-40-00862958
FREIGHT PREPAID
HS-CODE: 0303.43.00.00

COPY

TEMPERATURA: -20 C

SUDU8096693 ML-EC2415125 40 REEF 9'6 25942 BULTOS 25942.000 KGS

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1940.00	PER_CONTAINER	USD	1940.00	
Basic Ocean Freight	1940.00	PER_CONTAINER	USD	1940.00	
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Inland Haulage Export	420.00	PER_CONTAINER	USD	420.00	
Inland Haulage Export	420.00	PER_CONTAINER	USD	420.00	
Documentation fee - Destination	55.00	PER_DOC	USD		55.00
Terminal Handling Service - Destination	140.00	PER_CONTAINER	USD		140.00

Carrier's Receipt. Total number of containers or packages received by Carrier.
3 containers

Place of Issue of Waybill
Guayaquil

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)
2020-12-09

Date Issue of Waybill
2020-12-17

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

Maersk del Ecuador CA
As Agent(s)

Temperature: -20.0 C
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 Veterinarian Seal : RO05587
 MNB4100207 ML-EC2415140 40 REEF 9'6 26244 BULTOS 26244.000 KGS
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 Veterinarian Seal : RO05601
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 Temperature: -20.0 C
 Shipper Seal : JB13767
 Customs Seal : 201314
 Veterinarian Seal : RO04770
 SHIPPERS LOAD, STOW, WEIGHT AND COUNT
 Freight Prepaid.
 SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination	140.00	PER_CONTAINER	USD		140.00
Terminal Handling Service - Destination	140.00	PER_CONTAINER	USD		140.00
Export Service	80.00	PER_CONTAINER	USD	80.00	
Export Service	80.00	PER_CONTAINER	USD	80.00	
Export Service	80.00	PER_CONTAINER	USD	80.00	
Documentation Fee - Origin	100.00	PER_DOC	USD	100.00	
Cooling Service - Origin	130.00	PER_CONTAINER	USD	130.00	
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Total USD			USD	8465.80	475.00

Shipper EUROFISH SA CIUDADELA ARROYO AZUL Y AV. HUGO MAYO CALLE TRANSMARINA S/N MANTA - MANABI ECUADOR RUC: 1390149219001 TELF: 052578950		Booking No. 911568471	Svc Contract 298153946
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Vessel MAERSK NORTHAMPTON	Voyage No. 050N	Place of Receipt. Applicable only when document used as Multimodal Waybill Manta - Manabi	
Port of Loading Guayaquil	Port of Discharge Pisco	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
3 containers said to contain 78323 BULTOS PESCADO ENTERO CONGELADO AL GRANEL SKIP JACK TOTAL: 78,323.00 KG TOTAL KN: 78,323.00 TOTAL KB: 78,323.00 INVOICE: 001-002-000013119 DAE: 028-2020-40-00862958 FREIGHT PREPAID HS-CODE: 0303.43.00.00 TEMPERATURA: -20 C SUDU8096693 ML-EC2415125 40 REEF 9'6 25942 BULTOS 25942.000 KGS	78323.000 KGS	

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Signed by the Carrier Maersk A/S trading as Sealand Americas


 Maersk del Ecuador CA
 As Agent(s)

Temperature: -20.0 C
 Shipper Seal : OB13151
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 Veterinarian Seal : RO05587
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 Temperature: -20.0 C
 Shipper Seal : OB13165
 Customs Seal : 3212WZ
 Veterinarian Seal : RO05601
 MNB9149555 ML-EC2444431 40 REEF 9'6 26137 BULTOS 26137.000 KGS
 Temperature: -20.0 C
 Shipper Seal : JB13767
 Customs Seal : 201314
 Veterinarian Seal : RO04770
 SHIPPERS LOAD, STOW, WEIGHT AND COUNT
 Freight Prepaid.
 SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination	140.00	PER_CONTAINER	USD		140.00
Terminal Handling Service - Destination	140.00	PER_CONTAINER	USD		140.00
Export Service	80.00	PER_CONTAINER	USD	80.00	
Export Service	80.00	PER_CONTAINER	USD	80.00	
Export Service	80.00	PER_CONTAINER	USD	80.00	
Documentation Fee - Origin	100.00	PER_DOC	USD	100.00	
Cooling Service - Origin	130.00	PER_CONTAINER	USD	130.00	
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PARTICULARS FURNISHED BY SHIPPER

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