


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/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 913514169
Shipper OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA - PISO 4) LIMA - LIMA - SANTIAGO DE SURCO, PERU		Booking No. 913514169		Svc Contract 2221089
Consignee OCEANO SEAFOOD INTERNATIONAL LLC 701 BRICKELL AVENUE SUITE 1550 MIAMI, FL 33131		Export references		
Notify Party (see clause 22) OCEANO SEAFOOD INTERNATIONAL LLC 701 BRICKELL AVENUE SUITE 1550 MIAMI, FL 33131		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK SAVANNAH	Voyage No. 151W	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading CALLAO,PERU	Port of Discharge XIAMEN, CHINA	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  FROZEN FLYING FISH ROE (Exocoetus spp.)  CARTONS: 2500 NET WEIGHT: 25.00 MT GROSS WEIGHT: 29.28 MT TEMPERATURE: -18 C FREIGHT PREPAID  MWCU6858409 ML-PE0543538 40 REEF 9'6 2500 CARTONS 29280.000 KGS 40.000 CBM Temperature: -18.0 C Customs Seal : 003PL021217 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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 29280.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect	Invoice Party OCEANO SEAFOOD S.A.	Customer Code 32700248974	Collection Business Unit Maersk Peru (all Ports)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Copenhagen		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					
<b>Maersk</b> 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>

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 Freetime Extension Contracts Environmental Fuel Fee Documentation Fee - Origin	Prepaid/Collect Prepaid Prepaid Prepaid	Invoice Party OCEANO SEAFOOD S.A. OCEANO SEAFOOD S.A. OCEANO SEAFOOD S.A.	Customer Code 32700248974 32700248974 32700248974	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Peru (all Ports)	