


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/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 913584273
Shipper OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA - PISO 4) LIMA - LIMA SANTIAGO DE SURCO, PERU		Booking No. 913584273		
Consignee OOO SINTEZ-RESURS RUSSIAN FEDERATION, 191011, SAINT -PETERSBURG, SADOVAYA STR. 12, LIT. A, ROOM 30-H, PART OF OFFICE 9 INN 7810032042 TAX ID: 7810032042**		Export references		Svc Contract 2221089
		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 terms.maersk.com/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) OOO SINTEZ-RESURS RUSSIAN FEDERATION, 191011, SAINT -PETERSBURG, SADOVAYA STR. 12, LIT. A, ROOM 30-H, PART OF OFFICE 9 INN 7810032042 TAX ID: 7810032042***		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel GSL SYROS	Voyage No. 149N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao, Peru	Port of Discharge SAINT PETERSBURG, RUSSIA	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. 3 containers said to contain 3600 SACKS FROZEN GIANT SQUID BOILED FILLET (DOSIDICUS GIGAS) NET WEIGHT: 72.000,00 KG GROSS WEIGHT: 81.220,00 KG 3600 SACKS VETERINARY CERTIFICATE: XXXX-2021 TEMPERATURE: -18 C FREIGHT PREPAID ** CONTACT NAME : NATALIA KAZAKOVA PHONE NUMBER : +7 (812) 677 13 26 *** CONTACT NAME: NATALIA KAZAKOVA PHONE NUMBER : +7 (812) 677 13 26 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 81220.000 KGS	Measurement 120.000 CBM
--	-------------------------	----------------------------

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4760.00	Per Container	USD	14280.00	
Terminal Handling Service - Destination	510.00	Per Container	USD		1530.00
Environmental Fuel Fee	556.00	Per Container	USD	1668.00	
Merchant Haulage Imports	120.00	Per Container	USD		360.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	OCEANO SEAFOOD S.A.	32700248974	Maersk Peru (all Ports)
Terminal Handling Service - Destination	Collect			
Environmental Fuel Fee	Prepaid	OCEANO SEAFOOD S.A.	32700248974	Maersk Peru (all Ports)

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

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>

E-MAIL: IMPORTSR78@GMAIL.COM

MWMU6401428 ML-PE0549789 40 REEF 9'6 1200 SACKS 27090.000 KGS 40.000 CBM

Temperature: -18.0 C

Customs Seal : 003PL021204

MWCU6802919 ML-PE0543498 40 REEF 9'6 1200 SACKS 27030.000 KGS 40.000 CBM

Temperature: -18.0 C

Customs Seal : 003PL021218

SUDU5181282 ML-PE0543628 40 REEF 9'6 1200 SACKS 27100.000 KGS 40.000 CBM

Temperature: -18.0 C

Customs Seal : 003PL021206

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

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
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		90.00	Per Container	USD	270.00	
Panama Canal Charge		65.00	Per Container	USD	195.00	
Winter Fee		200.00	Per Container	USD	600.00	
USD				USD	17068.00	1890.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Merchant Haulage Imports	Collect			
Documentation Fee - Origin	Prepaid	OCEANO SEAFOOD S.A.	32700248974	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	OCEANO SEAFOOD S.A.	32700248974	Maersk Peru (all Ports)
Panama Canal Charge	Prepaid	OCEANO SEAFOOD S.A.	32700248974	Maersk Peru (all Ports)
Winter Fee	Prepaid	OCEANO SEAFOOD S.A.	32700248974	Maersk Peru (all Ports)