


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/>

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 913602342
Shipper OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA - PISO 4) LIMA - LIMA - SANTIAGO DE SURCO ON BEHALF OF IBERICA DE CONGELADOS, S.A.U. EDIF. IBERCONSA-FRIGALSA, LA RIOUXA S/N, 36216 VIGO, ESPANA		Booking No. 913602342		Export references
Consignee IBERICA DE CONGELADOS, S.A.U. EDIF. IBERCONSA-FRIGALSA, LA RIOUXA S/N, 36216 VIGO, ESPANA		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.		Svc Contract 2221089
Notify Party (see clause 22) IBERICA DE CONGELADOS, S.A.U. EDIF. IBERCONSA-FRIGALSA, LA RIOUXA S/N, 36216 VIGO, ESPANA PH: +34 98621 3300 CTC: Paula Irrisari		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 YUZHNI, UKRAINE	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
		ODESSA, UKRAINE		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 2 containers said to contain 2249 SACKS FROZEN GIANT SQUID BITS & PIECES (DOSIDICUS GIGAS) PACKING: 2249 BAGS NET WEIGHT: 44980.00 KG GROSS WEIGHT: 49845.00 KG TEMPERATURE: -22 C FREIGHT PREPAID MWUM6377023 ML-PE0543574 40 REEF 9'6 1124 SACKS 24875.000 KGS 40.000 CBM Temperature: -22.0 C Customs Seal : 003PL021221 SUDU5130808 ML-PE0543535 40 REEF 9'6 1125 SACKS 24970.000 KGS 40.000 CBM Temperature: -22.0 C Customs Seal : 003PL021220 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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 49845.000 KGS	Measurement 80.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4630.00	Per Container	USD	9260.00	
Terminal Handling Service - Destination	560.00	Per Container	USD		1120.00
Environmental Fuel Fee	556.00	Per Container	USD	1112.00	
Inland Haulage Import	400.00	Per Container	USD		800.00

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. 2 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>

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/SD

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	180.00	
Panama Canal Charge		65.00	Per Container	USD	130.00	
USD				USD	10737.00	1920.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Inland Haulage Import	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)