


Dear customer, please note that changes to payment terms or unpaid 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/>

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|--|-------------------------------------|--|--|-------------------------|
|  | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 913602363 |
| Shipper OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA - PISO 4) LIMA - LIMA - SANTIAGO DE SURCO, PERU | | Booking No. 913602363 | | |
| | | Export references | | Svc Contract 2221089 |
| Consignee 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 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) OCEANO SEAFOOD INTERNATIONAL LLC 701 BRICKELL AVENUE SUITE 1550 MIAMI, FL 33131 | | 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 QINGDAO, 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 2494 CARTONS FROZEN FLYING FISH ROE (Exocoetus spp.) CARTONS: 2494 NET WEIGHT: 24.94 MT GROSS WEIGHT: 29.19 MT FREIGHT PREPAID TEMPERATURE: -18 C MWCU5227672 ML-PE0543589 40 REEF 9'6 2494 CARTONS 29190.000 KGS 40.000 CBM Temperature: -18.0 C Customs Seal : 003PL021194 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 29190.000 KGS | Measurement 40.000 CBM |
|--|-------------------------|---------------------------|

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|--|--|------------------------------|---|---------|
| Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination | Prepaid/Collect Prepaid Collect 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 | | | | | |
| Maersk 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 Import Service Documentation Fee - Origin | Prepaid/Collect Prepaid Prepaid Collect 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) | |