


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. 914087077
Shipper OCEANO SEAFOOD S.A. RUC: 20600581768 ON BEHALF OF J. MARR (SEAFOODS) LIMITED LIVINGSTONE ROAD HESSLE EAST YORKSHIRE UNITED KINGDOM HU13 0EE		Booking No. 914087077		Export references Svc Contract 3182630
Consignee SAPCI TREICHVILLE ZONE 3, RUE DES PECHEURS 18 BP, 2246 ABIDJAN 18 IVORY COAST TEL NUMBER: +225 21351832 / FAX : +225 21381897		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) SAPCI TREICHVILLE ZONE 3, RUE DES PECHEURS 18 BP, 2246 ABIDJAN 18 IVORY COAST TEL NUMBER: +225 21351832 / FAX : +225 21381897		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK LAUNCESTON	Voyage No. 217N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao, Peru	Port of Discharge Abidjan, Ivory Coast	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 4053 CARTONS FROZEN WHOLE ROUND MACKEREL (Scomber japonicus) 4,050 CARTONS x 20 KG 3 PACKAGES WITH CARTONS EMPTY NET WEIGHT: 81,000.00 KGS GROSS WEIGHT: 87,630.00 KGS	87630.000 KGS	
MNB�3297787 ML-PE0651446 40 REEF 9'6 1351 CARTONS 29180.000 KGS Temperature: -20.0 C Customs Seal : 003PL023279 MNB�3102294 ML-PE0651333 40 REEF 9'6 1351 CARTONS 29290.000 KGS Temperature: -20.0 C Customs Seal : 003PL023278 SUDU6284182 ML-PE0651368 40 REEF 9'6 1351 CARTONS 29160.000 KGS Temperature: -20.0 C		

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.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1871.00	Per Container	USD	5613.00	
Basic Ocean Freight	5930.00	Per Container	USD	17790.00	
Documentation Fee - Origin	55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin	90.00	Per Container	USD	270.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Prepaid	J MARR (SEAFOOD) LTD	130LDS1328	Maersk Line (London)
Basic Ocean Freight	Prepaid	J MARR (SEAFOOD) LTD	130LDS1328	Maersk Line (London)
Documentation Fee - Origin	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

This transport document has one or more numbered pages

Maersk Line Peru S.A.C.
 As Agent(s)

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

Customs Seal : 003PL023277

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
Panama Canal Charge		65.00	Per Container	USD	195.00	
USD				USD	23923.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Origin Panama Canal Charge	Prepaid Prepaid	OCEANO SEAFOOD S.A. J MARR (SEAFOOD) LTD	32700248974 130LDS1328	Maersk Peru (all Ports) Maersk Line (London)		