

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU B/L No. 967349932
Shipper PUERTOS DEL PACIFICO S.A. AV.MANUEL OLGUIN NRO. 211,INT.402, SANTIAGO DE SURCO - LIMA - PERU		Booking No. 967349932		Svc Contract 296659663
		Export references		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") AMT FRUIT LTD EORI: GB213 9403 31000 FRANS HOUSE FENTON WAY CHATTERIS CAMBRID GESHIRE PE16 6UP TEL NO: 01354 697600 / FAX NO: 01354 697601		Notify Party (see clause 22) TRANSBULL CADIZ PASEO DE LA CONFERENCIA 13, 2:A 11207 ALGECIRAS (CADIZ) ATTN: DEPARTAMENTO ADUANAS PH: +34669120191		
Vessel (see clause 1 + 19) NORTHERN MAGNUM	Voyage No. 850W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading CALLAO,PERU	Port of Discharge Casablanca, Morocco	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 1314 BAGS FROZEN GIANT SQUID FILLETS (Dosidicus gigas) QUANTITY: 1314 BAGS NET WEIGHT: 26.28 MT GROSS WEIGHT: 27.94 MT FCL/FCL FREIGHT PREPAID MNBU3407082 ML-PE0386615 40 REEF 9'6 1314 BAGS 27940.000 KGS 40.000 CBM Temperature: -18.0 C Customs Seal : 003PL005029 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above CY/CY	Weight 27940.000 KGS	Measurement 40.000 CBM
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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 (see clause 14)

Freight & Charges Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination Emergency Bunker Surcharge	Rate 2700.00 310.00 2800.00 180.00	Unit PER_CONTAINER PER_DOC PER_CONTAINER PER_CONTAINER	Currency USD MAD MAD USD	Prepaid 2700.00 180.00	Collect 310.00 2800.00
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party PUERTOS DEL PACIFICO SA	Customer Code 32700248974	Collection Business Unit Maersk Peru (all Ports)	

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L CALLAO,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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L 2018-12-15	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2018-12-15	

Signed for the Carrier Maersk Line A/S

This transport document has one or more numbered pages

As Agent(s)



Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Free Out Service		850.00	PER_CONTAINER	MAD		850.00
Government and Port Tax Imports		25.50	PER_CONTAINER	MAD		25.50
Documentation Fee - Origin		55.00	PER_DOC	USD	55.00	
Terminal Handling Service - Origin		140.00	PER_CONTAINER	USD	140.00	
Total MAD				MAD		3985.50
Total USD				USD	3075.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Emergency Bunker Surcharge	Prepaid	PUERTOS DEL PACIFICO SA	32700248974	Maersk Peru (all Ports)
Free Out Service	Collect			
Government and Port Tax Imports	Collect			
Documentation Fee - Origin	Prepaid	PUERTOS DEL PACIFICO SA	32700248974	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	PUERTOS DEL PACIFICO SA	32700248974	Maersk Peru (all Ports)