


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available will be subject to a payer amendment fee starting from the 1st of May 2019

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU B/L No. 968437793
Shipper PESQUERA EXALMAR S.A.A. AV. VICTOR ANDRES BELAUNDE 214 OF.201, SAN ISIDRO LIMA 27, PERU		Booking No. 968437793	Svc Contract 10177355
		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") ADMIRAL OVERSEAS NIGERIA LTD 122-132, OSHODI-APAPA EXPRESSWAY ISOLO, LAGOS, NIGERIA		Notify Party (see clause 22) ADMIRAL OVERSEAS NIGERIA LTD 122-132, OSHODI-APAPA EXPRESSWAY ISOLO, LAGOS, NIGERIA	
Vessel (see clause 1 + 19) CMA CGM TANYA	Voyage No. 909N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Callao Peru	Port of Discharge ONNE NIGERIA	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. 10 containers said to contain 12781 CARTONS 255.620 MT FROZEN WR JACK MACKEREL SIZE 300-500GR IN 20KG/CARTON (TRACHUR US MURPHYI) Form M: Mf 20190011269 Ba 07020190000592 MSWU0017648 ML-PE0399480 40 REEF 9'6 1260 CARTONS 28050.000 KGS 40.000 CBM Temperature: -20.0 C Customs Seal : 003PL007172 MWCU6966471 ML-PE0400486 40 REEF 9'6 1250 CARTONS 27110.000 KGS 40.000 CBM Temperature: -20.0 C Customs Seal : 003PL007111 MWCU5291687 ML-PE0400484 40 REEF 9'6 1250 CARTONS 27100.000 KGS 40.000 CBM Temperature: -20.0 C Customs Seal : 003PL007113 MWCU6741876 ML-PE0400327 40 REEF 9'6 1295 CARTONS 28210.000 KGS 40.000 CBM Temperature: -20.0 C	Weight 279130.000 KGS	Measurement 400.000 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	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Destination Certificate Charge Documentation fee - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party SUFLENORSA TRANSITARIOS, ADMIRAL OVERSEAS NIG LTD	Customer Code 127VGO01108 23300787929	Collection Business Unit Maersk Spain, Madrid Maersk Nigeria Ltd - Lagos	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 10 containers	Place of Issue of B/L 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 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 2019-04-09				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2019-04-09				

Signed for the Carrier Maersk Line 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>

Customs Seal : 003PL007118
 MSWU9022054 ML-PE0399477 40 REEF 9'6 1295 CARTONS 28140.000 KGS 40.000
 CBM
 Temperature: -20.0 C
 Customs Seal : 003PL007171
 MSWU0007172 ML-PE0400323 40 REEF 9'6 1295 CARTONS 28400.000 KGS 40.000
 CBM
 Temperature: -20.0 C
 Customs Seal : 003PL007115
 MWCU6786211 ML-PE0400329 40 REEF 9'6 1295 CARTONS 27400.000 KGS 40.000
 CBM
 Temperature: -20.0 C
 Customs Seal : 003PL007110
 MWCU5332045 ML-PE0400328 40 REEF 9'6 1295 CARTONS 27990.000 KGS 40.000
 CBM
 Temperature: -20.0 C
 Customs Seal : 003PL007117
 MSWU9053224 ML-PE0400326 40 REEF 9'6 1296 CARTONS 28560.000 KGS 40.000
 CBM
 Temperature: -20.0 C
 Customs Seal : 003PL007116
 PONU4978998 ML-PE0400481 40 REEF 9'6 1250 CARTONS 28170.000 KGS 40.000 CBM

 Temperature: -20.0 C
 Customs Seal : 003PL007114
 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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation Fee - Origin	Prepaid	PESQUERA EXALMAR SAA	327S1000750	Maersk Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	PESQUERA EXALMAR SAA	327S1000750	Maersk Peru (all Ports)		
Port Additional / Port Dues - Import	Collect					
Peak Season Surcharge	Prepaid	SUFLENORSA TRANSITARIOS, S	127VGO01108	Maersk Spain, Madrid		
Agency Logistics Fee Import	Collect					