

Dear customer, please note that changes to prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	SCAC MAEU B/L No. 969658960
Shipper OCEANO SEAFOOD S.A AV. MANUEL OLGUIN NRO.211, INT.402 SANTIAGO DE SURCO -LIMA PERU		Booking No. 969658960	Export references Svc Contract 2221089
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") HORISON FOOD SARL 318 LOT AMAL2 70000 LAAYOUNE - MOROCCO horisonfood@gmail.com samir.sfs@azul-fish.com CONTACT NAME: SAMIR: 00212 661643433 TEL: 00212 522784728		Notify Party (see clause 22) HORISON FOOD SARL 318 LOT AMAL2 70000 LAAYOUNE - MOROCCO horisonfood@gmail.com samir.sfs@azul-fish.com CONTACT NAME: SAMIR: 00212 661643433 TEL: 00212 522784728	
Vessel (see clause 1 + 19) MAERSK EUPHRATES	Voyage No. 938W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Callao, Peru	Port of Discharge TANGER, 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 1350 BAGS  FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) NET WEIGHT: 27.00 MT GROSS WEIGHT: 29.36 MT 1350 BAGS FREIGHT PREPAID  MSWU0072650 ML-PE0403298 40 REEF 9'6 1350 BAGS 29360.000 KGS 40.000 CBM Temperature: -18.0 C Customs Seal : 003PL009621 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 29360.000 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 Free Out Service	Rate 2700.00 310.00 2395.00 800.00	Unit PER_CONTAINER PER_DOC PER_CONTAINER PER_CONTAINER	Currency USD MAD MAD MAD	Prepaid 2700.00	Collect 310.00 2395.00 800.00
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party OCEANO SEAFOOD 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 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 2019-09-28	
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time ) 2019-09-28	

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>



Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Government and Port Tax Imports		32.00	PER_CONTAINER	MAD		32.00
Documentation Fee - Origin		55.00	PER_DOC	USD	55.00	
Terminal Handling Service - Origin		140.00	PER_CONTAINER	USD	140.00	
Total MAD				MAD		3537.00
Total USD				USD	2895.00	

  

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