


Dear customer, please note that changes to payment terms or 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. 969783466
Shipper PESQUERA EXALMAR S.A.A. AV. VICTOR ANDRES BELAUNDE 214 OF.201, SAN ISIDRO LIMA 27, PERU		Booking No. 969783466	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") SHERON JESSE FROZEN FOOD LTD. 108 RIVOC ROAD, TRANS AMADI INDUSTRIAL LAYOUT, PORT HARCOURT, NIGERIA		Notify Party (see clause 22) SHERON JESSE FROZEN FOOD LTD. 108 RIVOC ROAD, TRANS AMADI INDUSTRIAL LAYOUT, PORT HARCOURT, NIGERIA	
Vessel (see clause 1 + 19) MARINER	Voyage No. 944N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Callao	Port of Discharge Onne	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.  3 containers said to contain 3885 CARTONS  77.70 MT FROZEN FISH MF 2019 002 7240 (BA 063 2019 0001613)  MNBU3084210 ML-PE0418459 40 REEF 9'6 1295 CARTONS 28000.000 KGS 40.000 CBM  Temperature: -20.0 C Customs Seal : 003PL009778 MSWU9008190 ML-PE0420362 40 REEF 9'6 1295 CARTONS 27960.000 KGS 40.000 CBM Temperature: -20.0 C Customs Seal : 003PL009777 MSWU9102294 ML-PE0420361 40 REEF 9'6 1295 CARTONS 28140.000 KGS 40.000 CBM Temperature: -20.0 C Customs Seal : 003PL009776 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 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)	Weight 84100.000 KGS	Measurement 120.000 CBM
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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, SHERON JESSE FROZEN FOOD SHERON JESSE FROZEN FOOD	Customer Code 127VGO01108 23300249717 23300249717	Collection Business Unit Maersk Spain, Madrid Maersk Nigeria Ltd - Lagos Maersk Nigeria Ltd - Lagos	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 3 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				
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time )				

Signed for the Carrier Maersk Line 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>

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Documentation Fee - Origin Terminal Handling Service - Origin Port Additional / Port Dues - Import Port Security Service - Import Agency Logistics Fee Import	Prepaid/Collect Prepaid Prepaid Collect Collect Collect	Invoice Party PESQUERA EXALMAR SAA PESQUERA EXALMAR SAA SHERON JESSE FROZEN FOOD SHERON JESSE FROZEN FOOD	Customer Code 327S1000750 327S1000750 23300249717 23300249717		Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Nigeria Ltd - Lagos Maersk Nigeria Ltd - Lagos