


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/>

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
				B/L No. 220515197
Shipper ELBAK S.A. - GREEK CANNING INDUSTRY 5,5 KM ROAD LARISSA - FALANI 411 10 LARISSA - GREECE VAT : EL094038340		Booking No. 220515197		
		Export references		Svc Contract 298093904
		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") OCEANO FOODS S.A.C. AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. SEMIRUST LOS GRANADOS (TORRE OMEGA) LIMA - LIMA - SANTIAGO DE SURCO RUC: 20605467327 Email: comex@osf.pe		Notify Party (see clause 22) OCEANO FOODS S.A.C. AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. SEMIRUST LOS GRANADOS (TORRE OMEGA) LIMA - LIMA - SANTIAGO DE SURCO RUC: 20605467327 Email: comex@osf.pe		
Vessel (see clause 1 + 19) LICA MAERSK	Voyage No. 228E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Larissa, Greece		
Port of Loading PIRAEUS, GREECE	Port of Discharge CALLAO, PERU	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. 6 containers said to contain 13068 CARTONS CANNED PEACH HALVES 850 ML/ 820 GR IN HEAVY SYRUP (18/20 BRIX) CHOICE QUALITY IN EASY-OPEN LID, CROP PRODUCTION 2021 BRAND: A1 HARMONISED CODE: 20087071 CONTRACT No. 20220621 CONTAINERS ARE NON OPERATED REEFER DURING THIS VOYAGE MNBU3472719 ML-GR0616484 40 REEF 9'6 2178 CARTONS 25090.560 KGS 50.0000 CBM Shipper Seal : GR0616484 SUDU6278322 ML-GR0616487 40 REEF 9'6 2178 CARTONS 25090.560 KGS 50.0000 CBM Shipper Seal : GR0616487 MNBU4270501 ML-GR0622104 40 REEF 9'6 2178 CARTONS 25090.560 KGS 50.0000 CBM Shipper Seal : GR0622104 MNBU3489429 ML-GR0616481 40 REEF 9'6 2178 CARTONS 25090.560 KGS 50.0000 CBM Shipper Seal : GR0616481 MNBU0284385 ML-GR0622106 40 REEF 9'6 2178 CARTONS 25090.560 KGS 50.0000 CBM 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 150543.360 KGS	Measurement 300.0000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party MULTIFREIGHT LTD	Customer Code 11500050536	Collection Business Unit Maersk Hellas (Piraeus)	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 6 containers	Place of Issue of B/L Piraeus	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 2022-08-08				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2022-08-08				

Signed for the Carrier Maersk A/S

Maersk Hellas S.A.
As Agent(s)

This transport document has one or more numbered pages

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

CBM
 MNBU0160785 ML-GR0616489 40 REEF 9'6 2178 CARTONS 25090.560 KGS 50.0000
 CBM
 Shipper Seal : GR0616489
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

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

FREIGHT PREPAID

SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Emergency Inland Energy Surcharge E Environmental Fuel Fee Export Service Inland Haulage Export Terminal Handling Service - Origin Panama Canal Charge Peak Season Surcharge Value Protect Starter	Prepaid/Collect Prepaid Prepaid Prepaid Prepaid Prepaid Prepaid Prepaid Prepaid	Invoice Party MULTIFREIGHT LTD MULTIFREIGHT LTD MULTIFREIGHT LTD MULTIFREIGHT LTD MULTIFREIGHT LTD MULTIFREIGHT LTD MULTIFREIGHT LTD MULTIFREIGHT LTD	Customer Code 11500050536 11500050536 11500050536 11500050536 11500050536 11500050536 11500050536 11500050536	Collection Business Unit Maersk Hellas (Piraeus) Maersk Hellas (Piraeus) Maersk Hellas (Piraeus) Maersk Hellas (Piraeus) Maersk Hellas (Piraeus) Maersk Hellas (Piraeus) Maersk Hellas (Piraeus) Maersk Hellas (Piraeus)	