


Dear customer, please note that changes to payment terms or 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/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 218741153
Shipper INVERSIONES PESQUERAS LIGURIA S.A.C ON BEHALF OF J.MARR (SEAFOODS) LIMITED LIVINGSTONE ROAD HESSE EAST YORKSHIRE UNITED KINGDOM HU13 0EE		Booking No. 218741153		Svc Contract 3182630
Consignee STE SONAM ABIDJAN BD DE MARSEILLE CARREFOUR RUE DE CHEVALIER DE CLIEU, ZONE 4 18 BP 2502 ABIDJAN 18 COTE D IVOIRE		Export references		
Notify Party (see clause 22) STE SONAM ABIDJAN BD DE MARSEILLE CARREFOUR RUE DE CHEVALIER DE CLIEU, ZONE 4 18 BP 2502 ABIDJAN 18 COTE D IVOIRE		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.  Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR COSTA RICA	Voyage No. 221N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading CALLAO,PERU	Port of Discharge Abidjan, Ivory Coast	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.  4 containers said to contain 5320 CARTONS  5320 CARTONS 106.40 TM FROZEN HORSE MACKEREL (TRACHURUS MURPHYI) NET WEIGHT: 106.40 MT GROSS WEIGHT: 114.78 MT FREIGHT PREPAID  MNBU0005460 ML-PE0650371 40 REEF 9'6 1330 CARTONS 28550.000 KGS 44.000 CBM Temperature: -20.0 C Customs Seal : 003PL023510 SUDU5168423 ML-PE0650313 40 REEF 9'6 1330 CARTONS 28610.000 KGS 44.000 CBM Temperature: -20.0 C Customs Seal : 003PL023511 MNBU3145640 ML-PE0650364 40 REEF 9'6 1330 CARTONS 28860.000 KGS 44.000 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.	Weight 114780.000 KGS	Measurement 176.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1871.00	Per Container	USD	7484.00	
Basic Ocean Freight	6031.00	Per Container	USD	24124.00	
Documentation Fee - Origin	55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin	90.00	Per Container	USD	360.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Prepaid	J MARR (SEAFOOD) LTD	130LDS1328	Maersk Line (London)
Basic Ocean Freight	Prepaid	J MARR (SEAFOOD) LTD	130LDS1328	Maersk Line (London)
Documentation Fee - Origin	Prepaid	INVERSIONES PESQUERAS LIG	32700333509	Maersk Peru (all Ports)

Carrier's Receipt. Total number of containers or packages received by Carrier. 4 containers	Place of Issue of Waybill 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 opposite entitled "Carrier's Receipt"
Shipped on Board Date ( Local Time )	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk A/S

Maersk Line Peru S.A.C.  
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  
 Temperature: -20.0 C  
 Customs Seal : 003PL023512  
 MWCU5261471 ML-PE0650408 40 REEF 9'6 1330 CARTONS 28760.000 KGS 44.000  
 CBM  
 Temperature: -20.0 C  
 Customs Seal : 003PL023509  
 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above  
 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

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
 FREIGHT PREPAID  
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Panama Canal Charge		65.00	Per Container	USD	260.00	
USD				USD	32283.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Origin Panama Canal Charge	Prepaid Prepaid	INVERSIONES PESQUERAS LIG J MARR (SEAFOOD) LTD	32700333509 130LDS1328	Maersk Peru (all Ports) Maersk Line (London)		