


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. 218988220
Shipper INVERSIONES PESQUERAS LIGURIA S.A.C. ON BEHALF OF J.MARR (SEAFOODS) LIMITED LIVINGSTONE ROAD HESSLE EAST YORKSHIRE UNITED KINGDOM HU13 0EE		Booking No. 218988220		Svc Contract 3182630
Consignee SAPCI TREICHVILLE ZONE 3 RUE DES PECHEURS 18 BP, 2246 ABIDJAN 18 IVORY COAST TEL NUMBER: +225 21351832 FAX: +225 21381897		Export references		
Notify Party (see clause 22) SAPCI TREICHVILLE ZONE 3 RUE DES PECHEURS 18 BP, 2246 ABIDJAN 18 IVORY COAST TEL NUMBER: +225 21351832 FAX: +225 21381897		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 terms.maersk.com/carriage), 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 ECUADOR		Voyage No. 222N	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.  2 containers said to contain 2700 CARTONS  2700 CARTONS 54.00 MT FROZEN WHOLE ROUND MACKEREL (SCOMBER JAPONICUS) NET WEIGHT: 54.00 MT GROSS WEIGHT: 58.24 MT FREIGHT PREPAID  SUDU8205618 ML-PE0646771 40 REEF 9'6 1350 CARTONS 29040.000 KGS 44.000 CBM Temperature: -20.0 C Customs Seal : 003PL023582 SUDU5146532 ML-PE0646791 40 REEF 9'6 1350 CARTONS 29200.000 KGS 44.000 CBM Temperature: -20.0 C Customs Seal : 003PL023581 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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 58240.000 KGS	Measurement 88.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Documentation Fee - Origin	Prepaid/Collect Prepaid Prepaid	Invoice Party J MARR (SEAFOOD) LTD J MARR (SEAFOOD) LTD INVERSIONES PESQUERAS LIG	Customer Code 130LDS1328 130LDS1328 32700333509	Collection Business Unit Maersk Line (London) Maersk Line (London) Maersk Peru (all Ports)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 2 containers	Place of Issue of Waybill CALLAO - 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					
This transport document has one or more numbered pages					
As Agent(s)					

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

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
Charges Name Terminal Handling Service - Origin Panama Canal Charge	Prepaid/Collect Prepaid Prepaid	Invoice Party INVERSIONES PESQUERAS LIG J MARR (SEAFOOD) LTD	Customer Code 32700333509 130LDS1328	Collection Business Unit Maersk Peru (all Ports) Maersk Line (London)	