


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. 219054257
Shipper OCEANO SEAFOOD S.A. RUC: 20600581768 ON BEHALF OF J. MARR (SEAFOODS) LIMITED LIVINGSTONE ROAD HESSLE EAST YORKSHIRE UNITED KINGDOM HU13 0EE		Booking No. 219054257		Export references Svc Contract 3182630
		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 SEAFOOD INTERNATIONAL LLC 701 BRICKELL AVENUE SUITE 1550 MIAMI FL 33131		Notify Party (see clause 22) OCEANO SEAFOOD INTERNATIONAL LLC 701 BRICKELL AVENUE SUITE 1550 MIAMI FL 33131		
Vessel (see clause 1 + 19) MAERSK LAUNCESTON	Voyage No. 226N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
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. 1 Container Said to Contain 739 CARTONS FROZEN WHOLE BONITO (Sarda chiliensis chiliensis) 738 CARTONS x 30 KG 1 PACKAGES WITH CARTONS EMPTY NET WEIGHT: 22,140.00 KGS GROSS WEIGHT: 24,290.00 KGS FREIGHT PREPAID SUDU6230720 ML-PE0643842 40 REEF 9'6 739 CARTONS 24290.000 KGS Temperature: -20.0 C Customs Seal : 003PL023790 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 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 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 24290.000 KGS	Measurement
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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 Prepaid	Invoice Party J MARR (SEAFOOD) LTD J MARR (SEAFOOD) LTD OCEANO SEAFOOD S.A.	Customer Code 130LDS1328 130LDS1328 32700248974	Collection Business Unit Maersk Line (London) Maersk Line (London) 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 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 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 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>

<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

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Terminal Handling Service - Origin Panama Canal Charge	Prepaid/Collect Prepaid Prepaid	Invoice Party OCEANO SEAFOOD S.A. J MARR (SEAFOOD) LTD	Customer Code 32700248974 130LDS1328	Collection Business Unit Maersk Peru (all Ports) Maersk Line (London)	