


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/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 219346627
Shipper INVERSIONES PESQUERAS LIGURIA SAC ON BEHALF OF J.MARR (SEAFOODS) LIMITED LIVINGSTONE ROAD HESSLE EAST YORKSHIRE UNITED KINGDOM HU13 0EE		Booking No. 219346627		Svc Contract 3182630
Consignee ETS HAROUNA DIA 01 BP 4161 OUAGADOUGOU 01 BURKINA FASO		Export references		
Notify Party (see clause 22) TEAMWORK LOGISTICS LTD TFS BUILDING 201/202 COMMUNITY 1 PO BOX CO 2078 TEMA, GHANA		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 ECUADOR	Voyage No. 225N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading CALLAO - PERU	Port of Discharge TEMA-GHANA	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 5400 CARTONS  5400 CARTONS 108.00 MTS FRESH FROZEN FISH NET WEIGHT: 108.00 MTS GROSS WEIGHT: 115.550 MTS FREIGHT PREPAID GOODS IN TRANSIT TO BURKINA FASO  SUDU6274857 ML-PE0643630 40 REEF 9'6 1350 CARTONS 28810.000 KGS 44.000 CBM Temperature: -20.0 C Shipper Seal : 003PL023812 TRIU8038387 ML-PE0643590 40 REEF 9'6 1350 CARTONS 28910.000 KGS 44.000 CBM  Temperature: -20.0 C Shipper Seal : 003PL023811 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 115550.000 KGS	Measurement 176.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Import Service	Prepaid/Collect Prepaid Prepaid Collect	Invoice Party J MARR (SEAFOOD) LTD J MARR (SEAFOOD) LTD J MARR (SEAFOOD) LTD	Customer Code 130LDS1328 130LDS1328 130LDS1328	Collection Business Unit Maersk Line (London) Maersk Line (London) Maersk Line (London)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 4 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>

SUDU8053140 ML-PE0643629 40 REEF 9'6 1350 CARTONS 28890.000 KGS 44.000  
CBM

Temperature: -20.0 C

Shipper Seal : 003PL023814

SUDU6293733 ML-PE0643595 40 REEF 9'6 1350 CARTONS 28940.000 KGS 44.000  
CBM

Temperature: -20.0 C

Shipper Seal : 003PL023813

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

IN TRANSIT IS ARRANGED BY MERCHANT FOR ACCOUNT AND RISK OF MERCHANT

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation Fee - Origin	Prepaid	INVERSIONES PESQUERAS LIG	32700333509	Maersk Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	INVERSIONES PESQUERAS LIG	32700333509	Maersk Peru (all Ports)		
Port Additional / Port Dues - Import	Collect	J MARR (SEAFOOD) LTD	130LDS1328	Maersk Line (London)		
Panama Canal Charge	Prepaid	J MARR (SEAFOOD) LTD	130LDS1328	Maersk Line (London)		
Port Security Service - Import	Collect	J MARR (SEAFOOD) LTD	130LDS1328	Maersk Line (London)		