


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is through 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/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 219473557
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. 219473557		Export references Svc Contract 3182630
Consignee ETS HAROUNA DIA 01 BP 4161 OUAGADOUGOU 01 BURKINA FASO		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.		
Notify Party (see clause 22) TEAMWORK LOGISTICS LTD TFS BUILDING 201/202 COMMUNITY 1 PO BOX CO 2078 TEMA, GHANA		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK LAUNCESTON	Voyage No. 226N	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: 115.840 MTS FREIGHT PREPAID GOODS IN TRANSIT TO BURKINA FASO TTNU8988256 ML-PE0643778 40 REEF 9'6 1350 CARTONS 28980.000 KGS 40.000 CBM Temperature: -20.0 C Shipper Seal : 003PL023857 Customs Seal : 002IC000381 MNBUS3220851 ML-PE0643779 40 REEF 9'6 1350 CARTONS 28970.000 KGS 40.000 CBM	Weight 115840.000 KGS	Measurement 160.000 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.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	2560.00	Per Container	USD	10240.00	
Basic Ocean Freight	5831.00	Per Container	USD	23324.00	
Import Service	312.00	Per Container	USD	1248.00	
Documentation Fee - Origin	55.00	Per Documentation Fee	USD	55.00	

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)
Import Service	Prepaid	J MARR (SEAFOOD) LTD	130LDS1328	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>

Temperature: -20.0 C
 Shipper Seal : 003PL023854
 Customs Seal : 002IC000378
 MSWU9086758 ML-PE0643727 40 REEF 9'6 1350 CARTONS
 28930.000 KGS 40.000 CBM

Temperature: -20.0 C
 Shipper Seal : 003PL023856
 Customs Seal : 002IC000380
 SUDU6288547 ML-PE0643765 40 REEF 9'6 1350 CARTONS
 28960.000 KGS 40.000 CBM

Temperature: -20.0 C
 Shipper Seal : 003PL023855
 Customs Seal : 002IC000379

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
Terminal Handling Service - Origin		90.00	Per Container	USD	360.00	
Port Additional / Port Dues - Import		370.00	Per Container	USD	1480.00	
Panama Canal Charge		65.00	Per Container	USD	260.00	
Port Security Service - Import		58.00	Per Container	USD		232.00
USD				USD	36967.00	232.00

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	Prepaid	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			